

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

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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	3	26	03-MAY-21	321500	321160			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		250		NET DED:-	340			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	15	849	27-MAY-21	735407	486707			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	248700			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10001			
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		88500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		153500						
8658 - 00 - 123 - 00 - 00 - 00		120						
2401 - 00 - 001 - 01 - 44 - 01	14	848	27-MAY-21	2669614	1831799			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6800		NET DED:-	837815			
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	10001			
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		823000						
8011 - 00 - 107 - 00 - 00 - 00		1545						
2401 - 00 - 001 - 01 - 44 - 01	5	28	03-MAY-21	2665230	1827415			
<====Deduction Classification====>								
Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		1545		NET DED:-	837815			
0216 - 01 - 106 - 02 - 00 - 00		300		DDO CODE:-	10001			
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		823000						
0028 - 00 - 107 - 00 - 00 - 00		6800						
0030 - 02 - 102 - 00 - 00 - 00		170						
2401 - 00 - 001 - 01 - 44 - 01	2	25	03-MAY-21	735407	486707			
<====Deduction Classification====>								
Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		360		NET DED:-	248700			
				DDO CODE:-	10001			

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1 Agriculture						
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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1400				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8658 - 00 - 123 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		88500				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8658 - 00 - 112 - 00 - 00 - 00		153500				
2401 - 00 - 001 - 01 - 44 - 02	16	850	27-MAY-21		321500	321160
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		250			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	13	847	27-MAY-21		3021162	2447762
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6000			NET DED:-	573400
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		551000				
8011 - 00 - 107 - 00 - 00 - 00		2400				
2401 - 00 - 104 - 01 - 44 - 01	1	24	03-MAY-21		3021162	2447762
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	573400
0216 - 01 - 106 - 02 - 00 - 00		850			DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00		13000				
8009 - 01 - 101 - 00 - 00 - 00		551000				
0028 - 00 - 107 - 00 - 00 - 00		6000				
0030 - 02 - 102 - 00 - 00 - 00		150				
2401 - 00 - 104 - 01 - 44 - 01	4	27	03-MAY-21		101625	99720
<=====Deduction Classification=====> Deduction Amount						
0216 - 01 - 106 - 02 - 00 - 00		700			NET DED:-	1905
0070 - 60 - 800 - 03 - 00 - 00		1000			DDO CODE:-	10001

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1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 44 - 02 9							155	05-MAY-21	102486	102436	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 17							851	27-MAY-21	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 19							853	27-MAY-21	93180	93130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 18							852	27-MAY-21	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 1							12	03-MAY-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 2							13	03-MAY-21	2901383	2645236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	256147	
8342 - 00 - 117 - 01 - 02 - 00							239677		DDO CODE:-	10001	
8011 - 00 - 107 - 00 - 00 - 00							2190				
0216 - 01 - 106 - 02 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							12850				
0030 - 02 - 102 - 00 - 00 - 00							430				
2402 - 00 - 001 - 01 - 44 - 01 5							845	27-MAY-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 6							846	27-MAY-21	2910264	2653658	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	256606	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							430				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							2190				

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
		240086				
1 Agriculture						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2401 - 00 - 104 - 01 - 44 - 02 4	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>		89	05-MAY-21	3431400	3429940	
						Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		1460				
						NET DED:- 1460
						DDO CODE:- 10204
2401 - 00 - 104 - 01 - 44 - 02 6	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>		617	28-MAY-21	3431400	3429940	
						Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		1460				
						NET DED:- 1460
						DDO CODE:- 10204
2401 - 00 - 104 - 01 - 44 - 02 7	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>		618	28-MAY-21	20100	20090	
						Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		10				
						NET DED:- 10
						DDO CODE:- 10204
2401 - 00 - 104 - 01 - 44 - 02 8	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>		619	28-MAY-21	208050	207935	
						Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		115				
						NET DED:- 115
						DDO CODE:- 10204
2401 - 00 - 104 - 01 - 44 - 02 5	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>		90	05-MAY-21	20770	20760	
						Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		10				
						NET DED:- 10
						DDO CODE:- 10204
2401 - 00 - 104 - 01 - 44 - 02 3	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>		88	05-MAY-21	214985	214870	
						Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		115				
						NET DED:- 115
						DDO CODE:- 10204
2401 - 00 - 104 - 01 - 45 - 01 2	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>		87	05-MAY-21	5088427	4411826	
						Deduction Amount
8342 - 00 - 117 - 01 - 02 - 00		270361				
						NET DED:- 676601
						DDO CODE:- 10204
8011 - 00 - 107 - 00 - 00 - 00		2970				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		379000				
0028 - 00 - 107 - 00 - 00 - 00		19650				
0030 - 02 - 102 - 00 - 00 - 00		620				

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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	9	620	28-MAY-21	5063869	4389541	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		19525		NET DED:-	674328	
0030 - 02 - 102 - 00 - 00 - 00		615		DDO CODE:-	10204	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		379000				
8011 - 00 - 107 - 00 - 00 - 00		2955				
8342 - 00 - 117 - 01 - 02 - 00		268233				
2402 - 00 - 001 - 01 - 45 - 01	14	651	28-MAY-21	702672	547672	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2650		NET DED:-	155000	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	10205	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		27845				
2402 - 00 - 001 - 01 - 45 - 01	1	3	03-MAY-21	702672	547672	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		27845		NET DED:-	155000	
8011 - 00 - 107 - 00 - 00 - 00		420		DDO CODE:-	10205	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0028 - 00 - 107 - 00 - 00 - 00		2650				
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	15	264	19-MAY-21	499870	454013	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	45857	
				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=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							41582				
2401 - 00 - 001 - 01 - 46 - 01							14	263	19-MAY-21	966692	809222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157470
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 104 - 01 - 44 - 02							5	88	05-MAY-21	274400	274280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							4	87	05-MAY-21	246990	246855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							7	90	05-MAY-21	682900	682560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							6	89	05-MAY-21	2364000	2363015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	985
0030 - 02 - 102 - 00 - 00 - 00							985			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							10	259	19-MAY-21	274400	274280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							32	474	27-MAY-21	240300	240165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							3	86	05-MAY-21	8000	7995
<=====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 - 44 - 02							2	85	05-MAY-21	420000	419825
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							1	84	05-MAY-21	420000	419825
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							29	414	25-MAY-21	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							13	262	19-MAY-21	2364000	2363015
<====Deduction Classification====>							Deduction Amount			NET DED:-	985
0030 - 02 - 102 - 00 - 00 - 00								985		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							12	261	19-MAY-21	682900	682560
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							11	260	19-MAY-21	420000	419825
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							16	265	19-MAY-21	1013593	923484
<====Deduction Classification====>							Deduction Amount			NET DED:-	90109
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								120			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								85144			
2401 - 00 - 104 - 01 - 46 - 01							17	266	19-MAY-21	1075625	983484
<====Deduction Classification====>							Deduction Amount			NET DED:-	92141
0028 - 00 - 107 - 00 - 00 - 00								4900		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								190			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								86451			
2402 - 00 - 001 - 01 - 46 - 01							1	253	19-MAY-21	207774	183054
<====Deduction Classification====>							Deduction Amount			NET DED:-	24720
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								24000			

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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							105				
2402 - 00 - 001 - 01 - 46 - 01							2	254	19-MAY-21	65750	59974
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5776
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							5406				
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							8	210	25-MAY-21	500201	440210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59991
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							31496				
2401 - 00 - 104 - 01 - 44 - 02							1	25	05-MAY-21	136050	135975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							9	211	25-MAY-21	721606	647707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73899
0028 - 00 - 107 - 00 - 00 - 00							2275			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							27039				
8658 - 00 - 123 - 00 - 00 - 00							60				

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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							10	213	25-MAY-21	1254825	1254295
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								530		NET DED:-	530
										DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01							7	214	25-MAY-21	59625	54478
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								275		NET DED:-	5147
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10103
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4832			
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							20	442	27-MAY-21	581539	500553
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								13841		NET DED:-	80986
8011 - 00 - 107 - 00 - 00 - 00								390		DDO CODE:-	10307
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								63000			
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								55			
2401 - 00 - 104 - 01 - 44 - 02							23	452	27-MAY-21	12000	11995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							24	729	31-MAY-21	272400	272250
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								150		NET DED:-	150
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							22	451	27-MAY-21	12000	11995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	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 - 104 - 01 - 44 - 02							8	133	05-MAY-21	281480	281330
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							19	436	27-MAY-21	3459400	3457910
<====Deduction Classification====>							Deduction Amount			NET DED:-	1490
0030 - 02 - 102 - 00 - 00 - 00								1490		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							6	131	05-MAY-21	3459400	3457910
<====Deduction Classification====>							Deduction Amount			NET DED:-	1490
0030 - 02 - 102 - 00 - 00 - 00								1490		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							7	132	05-MAY-21	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							21	443	27-MAY-21	3356076	2989869
<====Deduction Classification====>							Deduction Amount			NET DED:-	366207
8342 - 00 - 117 - 01 - 02 - 00								201438		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00								2040			
0216 - 01 - 106 - 02 - 00 - 00								850			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								147244			
0028 - 00 - 107 - 00 - 00 - 00								13225			
0030 - 02 - 102 - 00 - 00 - 00								410			
2402 - 00 - 001 - 01 - 48 - 01							2	428	27-MAY-21	601239	549135
<====Deduction Classification====>							Deduction Amount			NET DED:-	52104
8342 - 00 - 117 - 01 - 02 - 00								29414		DDO CODE:-	10306
8011 - 00 - 107 - 00 - 00 - 00								450			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								19000			
0028 - 00 - 107 - 00 - 00 - 00								2175			
0030 - 02 - 102 - 00 - 00 - 00								65			
2402 - 00 - 001 - 01 - 48 - 01							1	147	05-MAY-21	601239	549135
<====Deduction Classification====>							Deduction Amount			NET DED:-	52104
8342 - 00 - 117 - 01 - 02 - 00								29414		DDO CODE:-	10306
8011 - 00 - 107 - 00 - 00 - 00								450			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	19000					
0028 - 00 - 107 - 00 - 00 - 00	2175					
0030 - 02 - 102 - 00 - 00 - 00	65					
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01 1	983	28-MAY-21	4344688	3546042		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	15125					
0030 - 02 - 102 - 00 - 00 - 00	455					
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	619850					
8011 - 00 - 107 - 00 - 00 - 00	3105					
8342 - 00 - 117 - 01 - 02 - 00	140611					
8658 - 00 - 112 - 00 - 00 - 00	5500					
2403 - 00 - 101 - 61 - 44 - 01 2	984	28-MAY-21	5143257	4214262		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	10075					
0030 - 02 - 102 - 00 - 00 - 00	270					
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	1550					
8009 - 01 - 101 - 00 - 00 - 00	812750					
8011 - 00 - 107 - 00 - 00 - 00	3435					
8342 - 00 - 117 - 01 - 02 - 00	49706					
8658 - 00 - 112 - 00 - 00 - 00	32209					

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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			3	985	28-MAY-21	604750	603390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1360	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				160				
2403 - 00 - 101 - 61 - 44 - 02			5	987	28-MAY-21	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			6	988	28-MAY-21	18720	18710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			4	986	28-MAY-21	9360	9355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			7	989	28-MAY-21	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			8	990	28-MAY-21	217890	217775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01			4	456	24-MAY-21	1452272	1119940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332332	
0028 - 00 - 107 - 00 - 00 - 00				4375		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				259100				
8011 - 00 - 107 - 00 - 00 - 00				930				
8342 - 00 - 117 - 01 - 02 - 00				48602				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2405 - 00 - 001 - 60 - 00 - 02			2	454	24-MAY-21	87150	87105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02			3	455	24-MAY-21	103000	102845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	20007	

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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=====>								
	0030 - 02 - 102 - 00 - 00 - 00		30					
	2405 - 00 - 001 - 60 - 00 - 13	1	453	24-MAY-21	1118			
<=====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====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	2403 - 00 - 001 - 60 - 45 - 01	12	633	28-MAY-21	415725	380397		
<=====Deduction Classification=====>								
	Deduction Amount				NET DED:-		35328	
					DDO CODE:-		20203	
	0028 - 00 - 107 - 00 - 00 - 00		2125					
	0030 - 02 - 102 - 00 - 00 - 00		85					
	8011 - 00 - 107 - 00 - 00 - 00		255					
	8342 - 00 - 117 - 01 - 02 - 00		32863					
	2403 - 00 - 001 - 60 - 45 - 01	5	626	28-MAY-21	723700	661915		
<=====Deduction Classification=====>								
	Deduction Amount				NET DED:-		61785	
					DDO CODE:-		20203	
	0028 - 00 - 107 - 00 - 00 - 00		3650					
	0030 - 02 - 102 - 00 - 00 - 00		145					
	8011 - 00 - 107 - 00 - 00 - 00		480					
	8342 - 00 - 117 - 01 - 02 - 00		57510					
	2403 - 00 - 101 - 61 - 45 - 01	15	636	28-MAY-21	689245	595125		
<=====Deduction Classification=====>								
	Deduction Amount				NET DED:-		94120	
					DDO CODE:-		20203	
	0028 - 00 - 107 - 00 - 00 - 00		1600					
	0030 - 02 - 102 - 00 - 00 - 00		40					
	8009 - 01 - 101 - 00 - 00 - 00		92000					
	8011 - 00 - 107 - 00 - 00 - 00		480					
	2403 - 00 - 101 - 61 - 45 - 01	14	635	28-MAY-21	878134	799002		
<=====Deduction Classification=====>								
	Deduction Amount				NET DED:-		79132	
					DDO CODE:-		20203	
	0028 - 00 - 107 - 00 - 00 - 00		3950					
	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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		250			
	8011 - 00 - 107 - 00 - 00 - 00		600			
	8342 - 00 - 117 - 01 - 02 - 00		74207			
2403 - 00 - 101 - 61 - 45 - 01	7	628	28-MAY-21	841017	726412	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3000	NET DED:-	114605	
	0030 - 02 - 102 - 00 - 00 - 00		75	DDO CODE:-	20203	
	0216 - 01 - 106 - 02 - 00 - 00		200			
	8009 - 01 - 101 - 00 - 00 - 00		111000			
	8011 - 00 - 107 - 00 - 00 - 00		330			
2403 - 00 - 101 - 61 - 45 - 01	17	638	28-MAY-21	642256	486631	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1000	NET DED:-	155625	
	0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	20203	
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	8009 - 01 - 101 - 00 - 00 - 00		150000			
	8011 - 00 - 107 - 00 - 00 - 00		600			
2403 - 00 - 101 - 61 - 45 - 01	16	637	28-MAY-21	928393	849067	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		2400	NET DED:-	79326	
	0030 - 02 - 102 - 00 - 00 - 00		60	DDO CODE:-	20203	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8011 - 00 - 107 - 00 - 00 - 00		600			
	8342 - 00 - 117 - 01 - 02 - 00		75266			
2403 - 00 - 101 - 61 - 45 - 01	13	634	28-MAY-21	720150	658752	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3375	NET DED:-	61398	
	0030 - 02 - 102 - 00 - 00 - 00		135	DDO CODE:-	20203	
	8011 - 00 - 107 - 00 - 00 - 00		405			
	8342 - 00 - 117 - 01 - 02 - 00		57483			

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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	11	632	28-MAY-21			1576339	1255934	
<====Deduction Classification====> Deduction Amount							NET DED:-	320405
0028 - 00 - 107 - 00 - 00 - 00		4600				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		315000						
8011 - 00 - 107 - 00 - 00 - 00		690						
2403 - 00 - 101 - 61 - 45 - 01	6	627	28-MAY-21			1689975	1345275	
<====Deduction Classification====> Deduction Amount							NET DED:-	344700
0028 - 00 - 107 - 00 - 00 - 00		4000				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		340000						
8011 - 00 - 107 - 00 - 00 - 00		600						
2403 - 00 - 101 - 61 - 45 - 02	2	623	28-MAY-21			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	4	625	28-MAY-21			182100	182000	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	8	629	28-MAY-21			420000	419940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	9	630	28-MAY-21			420000	419940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	10	631	28-MAY-21			376525	376340	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		185				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	18	652	28-MAY-21			188169	188069	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	1	622	28-MAY-21			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 45 - 02	3	624	28-MAY-21			9672	9667	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 01	6	544	27-MAY-21			869218	688406	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3125			NET DED:-	180812	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			143000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			33147					
2405 - 00 - 001 - 60 - 45 - 01	1	33	04-MAY-21			869218	688406	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			33147			NET DED:-	180812	
8011 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			143000					
0028 - 00 - 107 - 00 - 00 - 00			3125					
0030 - 02 - 102 - 00 - 00 - 00			90					
2405 - 00 - 001 - 60 - 45 - 02	4	74	05-MAY-21			9300	9295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	7	557	27-MAY-21			71125	71090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35	
							DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	3	35	04-MAY-21			18000	17995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	2	34	04-MAY-21			71125	71090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35	
							DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	5	543	27-MAY-21			18000	17995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	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	4	304	24-MAY-21	3762372	3437405			
<====Deduction Classification====>				Deduction Amount	NET DED:-	324967		
0028 - 00 - 107 - 00 - 00 - 00		17700		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		665						
0216 - 01 - 106 - 02 - 00 - 00		400						
8011 - 00 - 107 - 00 - 00 - 00		2550						
8342 - 00 - 117 - 01 - 02 - 00		303652						
2403 - 00 - 101 - 61 - 46 - 01	3	303	24-MAY-21	2269536	1856046			
<====Deduction Classification====>				Deduction Amount	NET DED:-	413490		
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		403500						
8011 - 00 - 107 - 00 - 00 - 00		1020						
2403 - 00 - 101 - 61 - 46 - 01	7	307	24-MAY-21	101558	92955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	8603		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8338						
2403 - 00 - 101 - 61 - 46 - 01	5	305	24-MAY-21	110250	100500			
<====Deduction Classification====>				Deduction Amount	NET DED:-	9750		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9195						
2403 - 00 - 101 - 61 - 46 - 02	1	258	19-MAY-21	151500	151420			
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20406			
2403 - 00 - 101 - 61 - 46 - 02	2	302	24-MAY-21	590475	590180			
<====Deduction Classification====>				Deduction Amount	NET DED:-	295		
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	20406			

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 02 6	306	24-MAY-21		273500	272400	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	1050			NET DED:-	1100	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 1	536	28-MAY-21		656891	523713	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	133178	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	20410	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	98000					
8011 - 00 - 107 - 00 - 00 - 00	350					
8342 - 00 - 117 - 01 - 02 - 00	30408					
2405 - 00 - 101 - 62 - 00 - 02 2	537	28-MAY-21		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 3	538	28-MAY-21		38100	38080	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2403 - 00 - 001 - 60 - 47 - 01 3	192	24-MAY-21		620652	528125	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	92527	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	20102	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	67500					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	21927					

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 01							8	207	25-MAY-21	2898507	2538062
<====Deduction Classification====>							Deduction Amount			NET DED:-	360445
0028 - 00 - 107 - 00 - 00 - 00								10825		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00								370			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								202000			
8011 - 00 - 107 - 00 - 00 - 00								1755			
8342 - 00 - 117 - 01 - 02 - 00								140495			
2403 - 00 - 101 - 61 - 47 - 02							1	190	24-MAY-21	531350	531085
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							2	191	24-MAY-21	24875	24745
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00								5			
2403 - 00 - 101 - 61 - 47 - 02							5	194	24-MAY-21	42000	41975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							6	199	25-MAY-21	35000	34845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
0028 - 00 - 107 - 00 - 00 - 00								150			
2403 - 00 - 101 - 61 - 47 - 02							7	202	25-MAY-21	224750	224635
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							4	193	24-MAY-21	35000	34845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00								5			
2405 - 00 - 101 - 61 - 00 - 01							3	212	25-MAY-21	604359	524889
<====Deduction Classification====>							Deduction Amount			NET DED:-	79470
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	20108
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	30805					
2405 - 00 - 101 - 61 - 00 - 02 1	208	25-MAY-21	106975	106920		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	55		NET DED:-	55		
			DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 02 2	209	25-MAY-21	13950	13945		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	20108		
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2403 - 00 - 101 - 61 - 48 - 01 7	283	24-MAY-21	5357130	4701645		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	640		NET DED:-	655485		
			DDO CODE:-	20304		
0028 - 00 - 107 - 00 - 00 - 00	19025					
8009 - 01 - 101 - 00 - 00 - 00	363100					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	3220					
8342 - 00 - 117 - 01 - 02 - 00	262800					
2403 - 00 - 101 - 61 - 48 - 02 4	64	03-MAY-21	105000	104535		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	465		
			DDO CODE:-	20304		
0028 - 00 - 107 - 00 - 00 - 00	450					
2403 - 00 - 101 - 61 - 48 - 02 3	63	03-MAY-21	105000	104535		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	465		
			DDO CODE:-	20304		
0028 - 00 - 107 - 00 - 00 - 00	450					

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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					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 48 - 02	5	150	05-MAY-21			807100	806705	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		395				NET DED:-	395	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	8	284	24-MAY-21			807100	806705	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		395				NET DED:-	395	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	6	191	07-MAY-21			172735	172645	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	16	730	31-MAY-21			167250	167160	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	9	285	24-MAY-21			231500	230830	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	670	
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	10	286	24-MAY-21			28320	28305	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	1	109	03-MAY-21			126500	126295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	2	110	03-MAY-21			21000	20985	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	12	437	27-MAY-21			1404469	1257805	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		180				NET DED:-	146664	
0028 - 00 - 107 - 00 - 00 - 00		5200				DDO CODE:-	20305	
8009 - 01 - 101 - 00 - 00 - 00		57000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		800						
8342 - 00 - 117 - 01 - 02 - 00		81484						

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2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 102 - 67 - 00 - 02		15	440	27-MAY-21			49125	48865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		14	439	27-MAY-21			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		13	438	27-MAY-21			133000	132660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		11	411	27-MAY-21			19950	19940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01		1	148	05-MAY-21			487803	437637	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				746			NET DED:-	50166	
8342 - 00 - 117 - 01 - 02 - 00				25225			DDO CODE:-	20309	
8011 - 00 - 107 - 00 - 00 - 00				240					
0216 - 01 - 106 - 02 - 00 - 00				100					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				21000					
0028 - 00 - 107 - 00 - 00 - 00				1800					
0030 - 02 - 102 - 00 - 00 - 00				55					
2405 - 00 - 101 - 63 - 00 - 01		2	178	05-MAY-21			487803	437637	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				746			NET DED:-	50166	
8342 - 00 - 117 - 01 - 02 - 00				25225			DDO CODE:-	20309	
8011 - 00 - 107 - 00 - 00 - 00				240					
0216 - 01 - 106 - 02 - 00 - 00				100					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				21000					
0028 - 00 - 107 - 00 - 00 - 00				1800					

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2 Animal Husbandry and Veterinary Services						
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	55				
2405 - 00 - 101 - 63 - 00 - 02	3	181	06-MAY-21	9920	9915	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	4	184	06-MAY-21	9600	9595	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20309	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	3	898	27-MAY-21	14831935	12188102	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	52625		NET DED:-	2643833	
	0030 - 02 - 102 - 00 - 00 - 00	1660		DDO CODE:-	30001	
	0070 - 60 - 800 - 03 - 00 - 00	29000				
	0216 - 01 - 106 - 02 - 00 - 00	6100				
	8009 - 01 - 101 - 00 - 00 - 00	1801900				
	8011 - 00 - 107 - 00 - 00 - 00	9525				
	8342 - 00 - 117 - 01 - 02 - 00	733023				
	8658 - 00 - 112 - 00 - 00 - 00	10000				
2059 - 80 - 001 - 61 - 44 - 02	2	897	27-MAY-21	97450	97405	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	1	896	27-MAY-21	1244000	1242910	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	750		NET DED:-	1090	
	0030 - 02 - 102 - 00 - 00 - 00	340		DDO CODE:-	30001	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	1	391	25-MAY-21	291322	211107	
<====Deduction Classification====> Deduction Amount				NET DED:-	80215	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		195				
2059 - 80 - 001 - 61 - 46 - 01	2	392	25-MAY-21	1505338	1370853	
<====Deduction Classification====> Deduction Amount				NET DED:-	134485	
0028 - 00 - 107 - 00 - 00 - 00		7025		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		980				
8342 - 00 - 117 - 01 - 02 - 00		122865				
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 01 - 053 - 60 - 74 - 02	2	170	21-MAY-21	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	1	169	21-MAY-21	612036	509705	
<====Deduction Classification====> Deduction Amount				NET DED:-	102331	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		32526				

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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 - 13 3							183	24-MAY-21	9177	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9177	
0801 - 01 - 800 - 01 - 00 - 00							9177		DDO CODE:-	30102	
3 Buildings and Housing											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 48 - 01 2							124	05-MAY-21	2451947	2235458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	216489	
8342 - 00 - 117 - 01 - 02 - 00							200659		DDO CODE:-	30304	
8011 - 00 - 107 - 00 - 00 - 00							1575				
0216 - 01 - 106 - 02 - 00 - 00							1350				
0028 - 00 - 107 - 00 - 00 - 00							11475				
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2059 - 80 - 001 - 61 - 48 - 01 1							121	05-MAY-21	854610	602230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	252380	
8011 - 00 - 107 - 00 - 00 - 00							570		DDO CODE:-	30304	
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							244500				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2059 - 80 - 001 - 61 - 48 - 02 4							139	05-MAY-21	63675	63645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 3							138	05-MAY-21	213500	213430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	30304	

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4 Co-operation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 44 - 01	3	842	27-MAY-21	103000	60975			
<====Deduction Classification====>				Deduction Amount	NET DED:-	42025		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2425 - 00 - 001 - 00 - 44 - 01	5	844	27-MAY-21	4366984	3199944			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1167040		
0028 - 00 - 107 - 00 - 00 - 00		10775			DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1700						
8009 - 01 - 101 - 00 - 00 - 00		1040500						
8011 - 00 - 107 - 00 - 00 - 00		3450						
8342 - 00 - 117 - 01 - 02 - 00		98330						
2425 - 00 - 001 - 00 - 44 - 01	1	172	05-MAY-21	93895	50070			
<====Deduction Classification====>				Deduction Amount	NET DED:-	43825		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		43000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2425 - 00 - 001 - 00 - 44 - 02	2	841	27-MAY-21	102300	101250			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1050		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	40001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2425 - 00 - 001 - 00 - 44 - 02	4	843	27-MAY-21	98797	98747			
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	40001		

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4 Co-operation								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 45 - 01	2	299	24-MAY-21	1224129	958884			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3700						
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		58405						
2425 - 00 - 001 - 00 - 45 - 01	1	298	24-MAY-21	24000	23990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2425 - 00 - 001 - 00 - 45 - 02	5	302	24-MAY-21	10385	10380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 50 - 01	3	300	24-MAY-21	636276	494527			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1925						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		32349						
2425 - 00 - 001 - 00 - 51 - 01	4	301	24-MAY-21	583139	465157			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1675						
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		19797						

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4 Co-operation								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 46 - 01	5	338	25-MAY-21	301615	273979			
<====Deduction Classification====> Deduction Amount				NET DED:-	27636			
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		25306						
2425 - 00 - 001 - 00 - 46 - 01	3	336	25-MAY-21	570454	401174			
<====Deduction Classification====> Deduction Amount				NET DED:-	169280			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		165500						
8011 - 00 - 107 - 00 - 00 - 00		345						
2425 - 00 - 001 - 00 - 46 - 02	1	334	25-MAY-21	21725	21715			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40405			
2425 - 00 - 001 - 00 - 52 - 01	2	335	25-MAY-21	381562	342257			
<====Deduction Classification====> Deduction Amount				NET DED:-	39305			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 52 - 01	4	337	25-MAY-21	287769	261858			
<====Deduction Classification====> Deduction Amount				NET DED:-	25911			
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		35						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		24346						

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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	198	25-MAY-21	824899	639114			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2350						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		24745						
2425 - 00 - 001 - 00 - 55 - 01	1	197	25-MAY-21	88200	79434			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		350						
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		3346						
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	1	280	24-MAY-21	1231654	886125			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		3775						
8009 - 01 - 101 - 00 - 00 - 00		300000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		37544						
2425 - 00 - 001 - 00 - 48 - 02	3	282	24-MAY-21	62225	62200			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						

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4 Co-operation											
107 Chief Pay and Accounts Officer - South											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 57 - 01							2	281	24-MAY-21	866329	709294
<====Deduction Classification====>							Deduction	Amount		NET DED:-	157035
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	40304
0028 - 00 - 107 - 00 - 00 - 00								2550			
8009 - 01 - 101 - 00 - 00 - 00								125000			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								26745			
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							1	1000	28-MAY-21	2746209	2128718
<====Deduction Classification====>							Deduction	Amount		NET DED:-	617491
0028 - 00 - 107 - 00 - 00 - 00								9025		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								255			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8009 - 01 - 101 - 00 - 00 - 00								506700			
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								91566			
2205 - 00 - 001 - 00 - 44 - 13							6	1005	28-MAY-21	12600	10590
<====Deduction Classification====>							Deduction	Amount		NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00								2000			
2205 - 00 - 102 - 60 - 00 - 01							13	1105	31-MAY-21	2419999	1921775
<====Deduction Classification====>							Deduction	Amount		NET DED:-	498224
0028 - 00 - 107 - 00 - 00 - 00								7300		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								195			
0216 - 01 - 106 - 02 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								448500			

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		28024				
8658 - 00 - 112 - 00 - 00 - 00		11235				
2205 - 00 - 102 - 60 - 00 - 02	9	996	28-MAY-21	126776	126711	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	4	1003	28-MAY-21	744000	743630	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		370		NET DED:-	370	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	12	999	28-MAY-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	5	1004	28-MAY-21	226000	225735	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	8	1007	28-MAY-21	611300	611010	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		290		NET DED:-	290	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	7	1006	28-MAY-21	49500	49475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	10	997	28-MAY-21	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	11	998	28-MAY-21	70525	70490	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01	2	1001	28-MAY-21	819175	678204	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1850		NET DED:-	140971	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		3000				

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		25531				
2205 - 00 - 105 - 63 - 00 - 01	3	1002	28-MAY-21	1231624	1002797	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4625		NET DED:-	228827	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		165500				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		57247				
2251 - 00 - 090 - 05 - 00 - 01	2	995	28-MAY-21	549990	368238	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	181752	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		169900				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		5967				
8658 - 00 - 112 - 00 - 00 - 00		2235				
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	21	477	24-MAY-21	2133138	1642699	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6650		NET DED:-	490439	
0030 - 02 - 102 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							414500				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							61154				
2250 - 00 - 103 - 00 - 44 - 01 15							471	24-MAY-21	40000	36445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3555	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3370				
2250 - 00 - 103 - 00 - 44 - 01 8							137	04-MAY-21	2187012	1686338	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500674	
0028 - 00 - 107 - 00 - 00 - 00							6850		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							424500				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							61154				
2250 - 00 - 103 - 00 - 44 - 01 22							478	24-MAY-21	40000	36445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3555	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3370				
2250 - 00 - 103 - 00 - 44 - 02 16							472	24-MAY-21	84625	84585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001	

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2250 - 00 - 103 - 00 - 44 - 02		18	474	24-MAY-21		53000		52980	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20						
						NET DED:-		20	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		23	630	27-MAY-21		9300		9295	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		13	171	05-MAY-21		128850		128790	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60						
						NET DED:-		60	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		11	169	05-MAY-21		53100		53080	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20						
						NET DED:-		20	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		7	136	04-MAY-21		84625		84585	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40						
						NET DED:-		40	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		1	130	04-MAY-21		53000		52980	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20						
						NET DED:-		20	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		10	168	05-MAY-21		80200		80160	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40						
						NET DED:-		40	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 67 - 01		14	178	05-MAY-21		98556		88821	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			350						
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8011 - 00 - 107 - 00 - 00 - 00			45						
8342 - 00 - 117 - 01 - 02 - 00			8330						
						NET DED:-		9735	
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 67 - 01		20	476	24-MAY-21		98556		88821	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			350						
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8011 - 00 - 107 - 00 - 00 - 00			45						
8342 - 00 - 117 - 01 - 02 - 00			8330						

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6 Ecclesiastical							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 01		19	475	24-MAY-21	3189447	2820423	
<====Deduction Classification====>		Deduction Amount			NET DED:-	369024	
0028 - 00 - 107 - 00 - 00 - 00			12900		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			495				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			130000				
8011 - 00 - 107 - 00 - 00 - 00			3110				
8342 - 00 - 117 - 01 - 02 - 00			219519				
2250 - 00 - 103 - 00 - 68 - 01		9	138	04-MAY-21	3189447	2840423	
<====Deduction Classification====>		Deduction Amount			NET DED:-	349024	
0028 - 00 - 107 - 00 - 00 - 00			12900		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			495				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			3110				
8342 - 00 - 117 - 01 - 02 - 00			219519				
2250 - 00 - 103 - 00 - 68 - 02		12	170	05-MAY-21	9000	8995	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		24	631	27-MAY-21	82852	82812	
<====Deduction Classification====>		Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		17	473	24-MAY-21	405000	404865	
<====Deduction Classification====>		Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		6	135	04-MAY-21	60000	59980	
<====Deduction Classification====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		5	134	04-MAY-21	60000	59980	
<====Deduction Classification====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		3	132	04-MAY-21	15000	14995	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001	

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 02 2							131	04-MAY-21	405000	404865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 4							133	04-MAY-21	15000	14995	
<=====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 107 - 66 - 00 - 01 1							23	03-MAY-21	1701255	1360620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340635	
8658 - 00 - 112 - 00 - 00 - 00							36500		DDO CODE:-	70003	
8342 - 00 - 117 - 01 - 02 - 00							69605				
8011 - 00 - 107 - 00 - 00 - 00							1185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							228000				
0028 - 00 - 107 - 00 - 00 - 00							4225				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 01 - 107 - 66 - 00 - 01 40							425	24-MAY-21	1709755	1369120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340635	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							69605				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2202 - 01 - 107 - 66 - 00 - 02 41							426	24-MAY-21	83500	83340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							35				

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 107 - 66 - 00 - 02	39	424	24-MAY-21			19450	19440	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01	38	367	24-MAY-21			3056544	2166637	
<====Deduction Classification====> Deduction Amount							NET DED:-	889907
0028 - 00 - 107 - 00 - 00 - 00			5900			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			645000					
8011 - 00 - 107 - 00 - 00 - 00			1770					
8342 - 00 - 117 - 01 - 02 - 00			48087					
8658 - 00 - 112 - 00 - 00 - 00			186000					
2202 - 01 - 107 - 67 - 00 - 02	43	499	25-MAY-21			20435	20425	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02	34	355	13-MAY-21			30000	29985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02	33	354	13-MAY-21			19450	19440	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01	2	29	03-MAY-21			2196284	1781554	
<====Deduction Classification====> Deduction Amount							NET DED:-	414730
8658 - 00 - 112 - 00 - 00 - 00			22500			DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			38665					
8011 - 00 - 107 - 00 - 00 - 00			960					
0216 - 01 - 106 - 02 - 00 - 00			2900					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			341000					
0028 - 00 - 107 - 00 - 00 - 00			7500					
0030 - 02 - 102 - 00 - 00 - 00			205					
2202 - 03 - 103 - 65 - 00 - 01	52	578	25-MAY-21			9308075	6993830	
<====Deduction Classification====> Deduction Amount							NET DED:-	2314245
0028 - 00 - 107 - 00 - 00 - 00			14200			DDO CODE:-	70004	

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1140500				
8011 - 00 - 107 - 00 - 00 - 00							5880				
8342 - 00 - 117 - 01 - 02 - 00							301710				
8658 - 00 - 112 - 00 - 00 - 00							835800				
2202 - 03 - 103 - 65 - 00 - 01							10	84	04-MAY-21	9195161	6985181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2209980
8658 - 00 - 112 - 00 - 00 - 00							771800			DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00							301710				
8011 - 00 - 107 - 00 - 00 - 00							5820				
0216 - 01 - 106 - 02 - 00 - 00							14800				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1100500				
0028 - 00 - 107 - 00 - 00 - 00							14000				
0030 - 02 - 102 - 00 - 00 - 00							350				
2202 - 03 - 103 - 65 - 00 - 01							50	576	25-MAY-21	2196284	1781554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	414730
0028 - 00 - 107 - 00 - 00 - 00							7500			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2900				
8009 - 01 - 101 - 00 - 00 - 00							341000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							38665				
8658 - 00 - 112 - 00 - 00 - 00							22500				
2202 - 03 - 103 - 65 - 00 - 01							8	141	04-MAY-21	101010	60745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70004

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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				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 03 - 103 - 65 - 00 - 02							53	579	25-MAY-21	60625	60595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							51	577	25-MAY-21	1294200	1288480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5720
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 03 - 103 - 65 - 00 - 02							9	142	04-MAY-21	28320	28305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							7	140	04-MAY-21	1298500	1292780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5720
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 03 - 103 - 65 - 00 - 02							54	580	25-MAY-21	136010	135935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							55	581	25-MAY-21	29256	29241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01							28	349	13-MAY-21	1657678	1306587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	351091
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							1020				
8342 - 00 - 117 - 01 - 02 - 00							69581				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 02							27	348	13-MAY-21	248500	247450
<====Deduction Classification====>							Deduction Amount			NET DED:-	1050
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 03 - 103 - 66 - 00 - 02							26	347	13-MAY-21	80850	80810
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02							5	66	03-MAY-21	46800	46775
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02							4	65	03-MAY-21	400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01							56	1067	28-MAY-21	1687202	1338431
<====Deduction Classification====>							Deduction Amount			NET DED:-	348771
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							49842				
8658 - 00 - 112 - 00 - 00 - 00							52754				
2202 - 03 - 103 - 67 - 00 - 01							18	210	06-MAY-21	1687202	1338431
<====Deduction Classification====>							Deduction Amount			NET DED:-	348771
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							49842				
8658 - 00 - 112 - 00 - 00 - 00							52754				
2202 - 03 - 103 - 67 - 00 - 02							57	1068	28-MAY-21	69000	68850
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70005	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 03 - 103 - 67 - 00 - 02							17	209	06-MAY-21	69000	68850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 03 - 103 - 70 - 00 - 01							58	969	28-MAY-21	904488	813772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90716
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							55681				
2202 - 03 - 103 - 70 - 00 - 01							59	970	28-MAY-21	2028767	1798370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230397
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							152242				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 03 - 103 - 70 - 00 - 02							60	971	28-MAY-21	100400	100350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							61	972	28-MAY-21	840000	836360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3640
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 70 - 00 - 02							62	973	28-MAY-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 70 - 00 - 02		63	974	28-MAY-21	9440	9435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70006			
2202 - 03 - 103 - 73 - 00 - 01		23	344	13-MAY-21	2528761	2295926			
<====Deduction Classification====>		Deduction Amount			NET DED:-	232835			
0028 - 00 - 107 - 00 - 00 - 00				6025	DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00				165					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				38000					
8011 - 00 - 107 - 00 - 00 - 00				1620					
8342 - 00 - 117 - 01 - 02 - 00				186875					
2202 - 03 - 103 - 73 - 00 - 02		42	498	25-MAY-21	48360	48335			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	70001			
2202 - 03 - 103 - 73 - 00 - 02		25	346	13-MAY-21	589500	587140			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2360			
0028 - 00 - 107 - 00 - 00 - 00				2250	DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00				110					
2202 - 03 - 103 - 73 - 00 - 02		24	345	13-MAY-21	85400	85360			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	70001			
2202 - 03 - 103 - 73 - 00 - 02		49	505	25-MAY-21	400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 76 - 00 - 01		31	352	13-MAY-21	358926	313504			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45422			
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				14567					
2202 - 03 - 103 - 76 - 00 - 02		30	351	13-MAY-21	340500	339295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00				1125	DDO CODE:-	70001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 03 - 103 - 76 - 00 - 02							32	353	13-MAY-21	30000	29870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 76 - 00 - 02							29	350	13-MAY-21	53175	53150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 03 - 103 - 78 - 00 - 31							6	80	03-MAY-21	2454000	2453995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 01							19	340	13-MAY-21	6139053	4917622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1221431
0028 - 00 - 107 - 00 - 00 - 00							19975			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2650				
8009 - 01 - 101 - 00 - 00 - 00							982342				
8011 - 00 - 107 - 00 - 00 - 00							3645				
8342 - 00 - 117 - 01 - 02 - 00							199514				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2202 - 80 - 001 - 60 - 00 - 01							20	341	13-MAY-21	13666271	10103466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3562805
0028 - 00 - 107 - 00 - 00 - 00							30250			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							815				
0070 - 60 - 800 - 03 - 00 - 00							32500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							3041300				
8011 - 00 - 107 - 00 - 00 - 00							9120				
8342 - 00 - 117 - 01 - 02 - 00							232500				
8658 - 00 - 112 - 00 - 00 - 00							213500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
2202 - 80 - 001 - 60 - 00 - 02							46	502	25-MAY-21	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							21	342	13-MAY-21	35125	34970
<=====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							22	343	13-MAY-21	546300	544875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1425
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2202 - 80 - 001 - 60 - 00 - 02							47	503	25-MAY-21	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							11	194	05-MAY-21	8652	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							12	195	05-MAY-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51							14	197	05-MAY-21	24915	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51							48	504	25-MAY-21	10362	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51							13	196	05-MAY-21	9966	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							16	199	05-MAY-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 76		15	198	05-MAY-21			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		45	501	25-MAY-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		44	500	25-MAY-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		3	35	03-MAY-21			275703	272088	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00				3000			NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 80 - 001 - 60 - 00 - 76		36	357	13-MAY-21			275703	272088	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	3615	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
2202 - 80 - 001 - 60 - 00 - 76		37	358	13-MAY-21			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		35	356	13-MAY-21			1070482	651567	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2950			NET DED:-	418915	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				800					
8009 - 01 - 101 - 00 - 00 - 00				376000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				17445					
8658 - 00 - 112 - 00 - 00 - 00				20000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 01 6							464	24-MAY-21	1263874	928720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335154	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							21959				
2203 - 00 - 001 - 60 - 00 - 02 5							463	24-MAY-21	29875	29745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2203 - 00 - 001 - 60 - 00 - 02 7							465	24-MAY-21	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 1							67	03-MAY-21	29875	29745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2203 - 00 - 001 - 60 - 00 - 02 2							68	03-MAY-21	41175	41155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 3							69	03-MAY-21	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 4							462	24-MAY-21	41175	41155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 9							71	03-MAY-21	98234	84916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13318	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2913				
2204 - 00 - 102 - 61 - 00 - 01							22	468	24-MAY-21	98234	84916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13318
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2913				
2204 - 00 - 102 - 61 - 00 - 01							21	467	24-MAY-21	1013571	854162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159409
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							45854				
2204 - 00 - 102 - 61 - 00 - 01							17	79	03-MAY-21	590199	468135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122064
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70002
0028 - 00 - 107 - 00 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							15584				
2204 - 00 - 102 - 61 - 00 - 01							16	78	03-MAY-21	28500	28485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							11	73	03-MAY-21	286984	262147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24837
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70002
0028 - 00 - 107 - 00 - 00 - 00							1225				
8011 - 00 - 107 - 00 - 00 - 00							165				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								23402			
2204 - 00 - 102 - 61 - 00 - 01 10							72	03-MAY-21	136388	123880	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12508	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							6868				
2204 - 00 - 102 - 61 - 00 - 02 34							809	27-MAY-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 15							77	03-MAY-21	171575	171495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 14							76	03-MAY-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 13							75	03-MAY-21	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 8							70	03-MAY-21	36000	35980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 24							470	24-MAY-21	37200	37180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 12							74	03-MAY-21	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 20							466	24-MAY-21	79500	79460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70002	

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02							23	469	24-MAY-21	171575	171495
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70002
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							104	226	12-MAY-21	206226	150756
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							228	437	27-MAY-21	582462	445147
<====Deduction Classification====>							Deduction Amount			NET DED:-	137315
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								10670			
2202 - 01 - 101 - 63 - 45 - 01							230	439	27-MAY-21	67630	61662
<====Deduction Classification====>							Deduction Amount			NET DED:-	5968
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								5733			
2202 - 01 - 101 - 63 - 45 - 01							231	440	27-MAY-21	67630	61662
<====Deduction Classification====>							Deduction Amount			NET DED:-	5968
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								5733			

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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			233	442	27-MAY-21	651811	483934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	167877	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						160000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						5967		
2202 - 01 - 101 - 63 - 45 - 01			234	443	27-MAY-21	500641	438585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62056	
0028 - 00 - 107 - 00 - 00 - 00						1325	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						20486		
2202 - 01 - 101 - 63 - 45 - 01			235	444	27-MAY-21	820698	532604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	288094	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						282000		
8011 - 00 - 107 - 00 - 00 - 00						300		
8342 - 00 - 117 - 01 - 02 - 00						3744		
2202 - 01 - 101 - 63 - 45 - 01			277	497	27-MAY-21	86399	56164	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						30000		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 45 - 01			278	498	27-MAY-21	1750153	1191751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	558402	
0028 - 00 - 107 - 00 - 00 - 00						4300	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						528000		
8011 - 00 - 107 - 00 - 00 - 00						915		

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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							25072				
2202 - 01 - 101 - 63 - 45 - 01							220	429	27-MAY-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							221	430	27-MAY-21	1037878	793100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244778
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							11723				
2202 - 01 - 101 - 63 - 45 - 01							232	441	27-MAY-21	1032221	830170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202051
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							26851				
2202 - 01 - 101 - 63 - 45 - 01							229	438	27-MAY-21	604012	511367
<=====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							20	103	05-MAY-21	628220	386810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241410
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				

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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			310	550	27-MAY-21	972036	692232	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279804	
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			260000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			9184					
8658 - 00 - 112 - 00 - 00 - 00			8110					
2202 - 01 - 101 - 63 - 45 - 01			312	552	27-MAY-21	432084	241568	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190516	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			185000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2202 - 01 - 101 - 63 - 45 - 01			313	553	27-MAY-21	437701	321526	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01			314	554	27-MAY-21	594760	320815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	273945	
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			270000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 45 - 01			39	80	05-MAY-21	437701	321526	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116175	
8011 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350212	
8009 - 01 - 101 - 00 - 00 - 00			115000					
0028 - 00 - 107 - 00 - 00 - 00			1000					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							40	81	05-MAY-21	432084	241568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190516
8342 - 00 - 117 - 01 - 02 - 00								4341		DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								185000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							41	82	05-MAY-21	594760	320815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273945
8342 - 00 - 117 - 01 - 02 - 00								2375		DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								270000			
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							311	551	27-MAY-21	628220	386810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 01 - 101 - 63 - 45 - 01							42	83	05-MAY-21	972036	692232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	279804
8658 - 00 - 112 - 00 - 00 - 00								8110		DDO CODE:-	350212
8342 - 00 - 117 - 01 - 02 - 00								9184			
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								260000			
0028 - 00 - 107 - 00 - 00 - 00								2125			
0030 - 02 - 102 - 00 - 00 - 00								55			

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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							280	504	27-MAY-21	260430	217361
<====Deduction Classification====>							Deduction Amount			NET DED:-	43069
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6271				
8658 - 00 - 112 - 00 - 00 - 00							1093				
2202 - 01 - 101 - 63 - 45 - 01							282	506	27-MAY-21	516750	281596
<====Deduction Classification====>							Deduction Amount			NET DED:-	235154
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 45 - 01							283	507	27-MAY-21	2073154	1414737
<====Deduction Classification====>							Deduction Amount			NET DED:-	658417
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							629000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							20907				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							284	508	27-MAY-21	765029	469536
<====Deduction Classification====>							Deduction Amount			NET DED:-	295493
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10763				
8658 - 00 - 112 - 00 - 00 - 00							2605				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 45 - 01	285	509	27-MAY-21			1045576	740148	
<====Deduction Classification====> Deduction Amount							NET DED:-	305428
0028 - 00 - 107 - 00 - 00 - 00		2975				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		41908						
2202 - 01 - 101 - 63 - 45 - 01	281	505	27-MAY-21			905495	596500	
<====Deduction Classification====> Deduction Amount							NET DED:-	308995
0028 - 00 - 107 - 00 - 00 - 00		2125				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		300000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		6470						
2202 - 01 - 101 - 63 - 45 - 01	292	516	27-MAY-21			475924	325852	
<====Deduction Classification====> Deduction Amount							NET DED:-	150072
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		8682						
2202 - 01 - 101 - 63 - 45 - 01	304	528	27-MAY-21			135260	123324	
<====Deduction Classification====> Deduction Amount							NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		11466						
2202 - 01 - 101 - 63 - 45 - 01	352	593	28-MAY-21			837896	589865	
<====Deduction Classification====> Deduction Amount							NET DED:-	248031
0028 - 00 - 107 - 00 - 00 - 00		1925				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		240000						
8011 - 00 - 107 - 00 - 00 - 00		300						

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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							5756				
2202 - 01 - 101 - 63 - 45 - 01							82	181	10-MAY-21	49012	49007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							89	211	12-MAY-21	1101356	760506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340850
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2202 - 01 - 101 - 63 - 45 - 01							91	213	12-MAY-21	839270	585279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253991
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							93	215	12-MAY-21	178552	118082
<=====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							95	217	12-MAY-21	569310	368324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200986
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350216
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							4341				

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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							96	218	12-MAY-21	630252	512283
<====Deduction Classification====>							Deduction Amount			NET DED:-	117969
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11079				
2202 - 01 - 101 - 63 - 45 - 01							97	219	12-MAY-21	296107	218526
<====Deduction Classification====>							Deduction Amount			NET DED:-	77581
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							98	220	12-MAY-21	255772	173067
<====Deduction Classification====>							Deduction Amount			NET DED:-	82705
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							99	221	12-MAY-21	263034	198530
<====Deduction Classification====>							Deduction Amount			NET DED:-	64504
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5639				
2202 - 01 - 101 - 63 - 45 - 01							101	223	12-MAY-21	608565	431051
<====Deduction Classification====>							Deduction Amount			NET DED:-	177514
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							255				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10694				
2202 - 01 - 101 - 63 - 45 - 01							102	224	12-MAY-21	271246	247137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24109
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							13069				
2202 - 01 - 101 - 63 - 45 - 01							103	225	12-MAY-21	425948	340273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85675
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							84500				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							105	227	12-MAY-21	992974	697699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295275
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							12355				
2202 - 01 - 101 - 63 - 45 - 01							106	228	12-MAY-21	595340	398930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							107	229	12-MAY-21	414548	259150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155398
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				

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<====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							165				
8342 - 00 - 117 - 01 - 02 - 00							4153				
2202 - 01 - 101 - 63 - 45 - 01							108	230	12-MAY-21	67630	61662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5968
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							5733				
2202 - 01 - 101 - 63 - 45 - 01							109	231	12-MAY-21	67630	61662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5968
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							5733				
2202 - 01 - 101 - 63 - 45 - 01							110	232	12-MAY-21	64890	59156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5734
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							5499				
2202 - 01 - 101 - 63 - 45 - 01							111	233	12-MAY-21	1101356	760506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340850
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2202 - 01 - 101 - 63 - 45 - 01							94	216	12-MAY-21	314860	234889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79971
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5031				
2202 - 01 - 101 - 63 - 45 - 01							100	222	12-MAY-21	472919	398566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74353
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7803				
2202 - 01 - 101 - 63 - 45 - 01							92	214	12-MAY-21	420213	334200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86013
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5838				
2202 - 01 - 101 - 63 - 45 - 01							90	212	12-MAY-21	835006	626731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208275
0028 - 00 - 107 - 00 - 00 - 00							2275			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25595				
2202 - 01 - 101 - 63 - 45 - 01							241	457	27-MAY-21	1272851	836471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	436380
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							386000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							31543				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							14977				
2202 - 01 - 101 - 63 - 45 - 01							242	458	27-MAY-21	857825	639133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218692
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							8342				
2202 - 01 - 101 - 63 - 45 - 01							243	459	27-MAY-21	709002	522553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186449
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							244	460	27-MAY-21	758331	525916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232415
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							245	461	27-MAY-21	639269	471540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167729
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6084				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							246	462	27-MAY-21	537574	381706
<====Deduction Classification====>							Deduction Amount			NET DED:-	155868
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							247	463	27-MAY-21	803710	609344
<====Deduction Classification====>							Deduction Amount			NET DED:-	194366
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							16064				
8658 - 00 - 112 - 00 - 00 - 00							13952				
2202 - 01 - 101 - 63 - 45 - 01							248	464	27-MAY-21	451860	333851
<====Deduction Classification====>							Deduction Amount			NET DED:-	118009
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							11834				
2202 - 01 - 101 - 63 - 45 - 01							249	465	27-MAY-21	451642	289412
<====Deduction Classification====>							Deduction Amount			NET DED:-	162230
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							250	466	27-MAY-21	654750	436445
<====Deduction Classification====>							Deduction Amount			NET DED:-	218305
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							240	456	27-MAY-21	982345	801255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181090
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							28080				
2202 - 01 - 101 - 63 - 45 - 01							251	467	27-MAY-21	543835	391227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152608
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18813				
2202 - 01 - 101 - 63 - 45 - 01							205	372	25-MAY-21	666703	489234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177469
0028 - 00 - 107 - 00 - 00 - 00							1575			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							10564				
2202 - 01 - 101 - 63 - 45 - 01							206	373	25-MAY-21	794015	591164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202851
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								11606			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 01 - 101 - 63 - 45 - 01							208	375	25-MAY-21	625912	452485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173427
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								153600			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								12927			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 01 - 101 - 63 - 45 - 01							209	376	25-MAY-21	103113	77878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							210	377	25-MAY-21	395385	264855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130530
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4270			
2202 - 01 - 101 - 63 - 45 - 01							211	378	25-MAY-21	431141	314666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116475
0028 - 00 - 107 - 00 - 00 - 00								925		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								113000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2375			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			212	396	25-MAY-21	913062	687872	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225190	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
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			214	398	25-MAY-21	416467	359321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57146	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
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			215	399	25-MAY-21	433043	329889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	103154	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
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			216	400	25-MAY-21	601810	400893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200917	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
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			219	403	25-MAY-21	439667	322759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116908	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							213	397	25-MAY-21	447167	338792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108375
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							16790				
2202 - 01 - 101 - 63 - 45 - 01							207	374	25-MAY-21	186498	151028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							287	511	27-MAY-21	463320	342145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							288	512	27-MAY-21	977524	669146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308378
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15398				
2202 - 01 - 101 - 63 - 45 - 01							289	513	27-MAY-21	1643407	1122601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520806
0028 - 00 - 107 - 00 - 00 - 00							3675			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							95				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							31496				
2202 - 01 - 101 - 63 - 45 - 01							290	514	27-MAY-21	896255	568121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328134
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							5639				
2202 - 01 - 101 - 63 - 45 - 01							291	515	27-MAY-21	2241197	1682430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	558767
0028 - 00 - 107 - 00 - 00 - 00							6050			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							461000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							88147				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							293	517	27-MAY-21	771515	621319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150196
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10846				
2202 - 01 - 101 - 63 - 45 - 01							294	518	27-MAY-21	904222	627411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276811
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							264110				

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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							330				
8342 - 00 - 117 - 01 - 02 - 00							10061				
2202 - 01 - 101 - 63 - 45 - 01							295	519	27-MAY-21	881794	736247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145547
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							27717				
2202 - 01 - 101 - 63 - 45 - 01							296	520	27-MAY-21	2153830	1640396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513434
0028 - 00 - 107 - 00 - 00 - 00							5175			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							444500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							51490				
8658 - 00 - 112 - 00 - 00 - 00							11339				
2202 - 01 - 101 - 63 - 45 - 01							297	521	27-MAY-21	528271	423361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							103500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							299	523	27-MAY-21	1050403	760322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290081
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							16016				

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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			300	524	27-MAY-21	588531	456037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132494	
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			27379					
2202 - 01 - 101 - 63 - 45 - 01			301	525	27-MAY-21	1508904	910315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	598589	
0028 - 00 - 107 - 00 - 00 - 00			3525			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			572000					
8011 - 00 - 107 - 00 - 00 - 00			705					
8342 - 00 - 117 - 01 - 02 - 00			22264					
2202 - 01 - 101 - 63 - 45 - 01			302	526	27-MAY-21	331378	265438	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 45 - 01			303	527	27-MAY-21	108342	63107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			305	529	27-MAY-21	135260	123324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11936	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			11466					

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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							306	530	27-MAY-21	2150148	1635862
<====Deduction Classification====>							Deduction Amount			NET DED:-	514286
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							47174				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							286	510	27-MAY-21	1335153	850324
<====Deduction Classification====>							Deduction Amount			NET DED:-	484829
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							7289				
2202 - 01 - 101 - 63 - 45 - 01							298	522	27-MAY-21	426193	337683
<====Deduction Classification====>							Deduction Amount			NET DED:-	88510
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							222	431	27-MAY-21	465923	412604
<====Deduction Classification====>							Deduction Amount			NET DED:-	53319
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							223	432	27-MAY-21	415886	352381
<====Deduction Classification====>							Deduction Amount			NET DED:-	63505
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350217
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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							224	433	27-MAY-21	503646	322152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181494
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							225	434	27-MAY-21	496716	446735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49981
0028 - 00 - 107 - 00 - 00 - 00							1125			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							8646				
2202 - 01 - 101 - 63 - 45 - 01							226	435	27-MAY-21	581592	366557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215035
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							8565				
2202 - 01 - 101 - 63 - 45 - 01							227	436	27-MAY-21	470307	349397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							122	246	12-MAY-21	542643	356233
<====Deduction Classification====>							Deduction Amount			NET DED:-	186410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							52	144	06-MAY-21	377058	281088
<====Deduction Classification====>							Deduction Amount			NET DED:-	95970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							53	145	06-MAY-21	517661	390062
<====Deduction Classification====>							Deduction Amount			NET DED:-	127599
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							54	146	06-MAY-21	300161	187416
<====Deduction Classification====>							Deduction Amount			NET DED:-	112745
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							55	147	06-MAY-21	1361883	890394
<====Deduction Classification====>							Deduction Amount			NET DED:-	471489
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							457000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							10904				

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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							57	149	06-MAY-21	788125	588572
<====Deduction Classification====>							Deduction Amount			NET DED:-	199553
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							21153				
2202 - 01 - 101 - 63 - 45 - 01							58	150	06-MAY-21	728086	452718
<====Deduction Classification====>							Deduction Amount			NET DED:-	275368
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							60	152	06-MAY-21	440578	329684
<====Deduction Classification====>							Deduction Amount			NET DED:-	110894
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							14484				
2202 - 01 - 101 - 63 - 45 - 01							61	153	06-MAY-21	320018	274512
<====Deduction Classification====>							Deduction Amount			NET DED:-	45506
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							19281				
2202 - 01 - 101 - 63 - 45 - 01							65	157	06-MAY-21	1970774	1184086
<====Deduction Classification====>							Deduction Amount			NET DED:-	786688
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							745000				

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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							690				
8342 - 00 - 117 - 01 - 02 - 00							24803				
8658 - 00 - 112 - 00 - 00 - 00							11500				
2202 - 01 - 101 - 63 - 45 - 01 66							158	06-MAY-21	1601015	986699	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	614316
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							555000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							19528				
8658 - 00 - 112 - 00 - 00 - 00							35528				
2202 - 01 - 101 - 63 - 45 - 01 67							159	06-MAY-21	1468488	1094514	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373974
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							47689				
8658 - 00 - 112 - 00 - 00 - 00							7835				
2202 - 01 - 101 - 63 - 45 - 01 69							161	06-MAY-21	473104	400127	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72977
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							14730				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01 70							162	06-MAY-21	314739	244350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70389
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							7119				
2202 - 01 - 101 - 63 - 45 - 01 71							163	06-MAY-21	922347	706157	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216190
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							18345				
2202 - 01 - 101 - 63 - 45 - 01 72							164	06-MAY-21	645523	477525	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167998
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							16088				
2202 - 01 - 101 - 63 - 45 - 01 73							165	06-MAY-21	631508	458592	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172916
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 45 - 01 74							166	06-MAY-21	590134	402405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187729
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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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							6084				
2202 - 01 - 101 - 63 - 45 - 01							8	38	04-MAY-21	72973	66549
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6424
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							62	154	06-MAY-21	194702	147309
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47393
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							56	148	06-MAY-21	1362109	908687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	453422
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							427000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							22522				
2202 - 01 - 101 - 63 - 45 - 01							68	160	06-MAY-21	425476	302492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122984
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							9479				

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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 59							151	06-MAY-21	1426362	865336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	561026	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							545000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							12331				
2202 - 01 - 101 - 63 - 45 - 01 114							238	12-MAY-21	426652	343122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83530	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12355				
2202 - 01 - 101 - 63 - 45 - 01 117							241	12-MAY-21	341897	235957	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 118							242	12-MAY-21	1130918	721255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	409663	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							385000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							21628				
2202 - 01 - 101 - 63 - 45 - 01 120							244	12-MAY-21	592474	437265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155209	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 45 - 01							127	251	12-MAY-21	397318	338795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58523
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							12203				
2202 - 01 - 101 - 63 - 45 - 01							128	252	12-MAY-21	559173	460345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98828
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							22043				
2202 - 01 - 101 - 63 - 45 - 01							259	479	27-MAY-21	308949	246820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62129
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							260	480	27-MAY-21	266958	231223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							264	484	27-MAY-21	385198	330347
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54851
0028 - 00 - 107 - 00 - 00 - 00							1125			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							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							18556				
2202 - 01 - 101 - 63 - 45 - 01							265	485	27-MAY-21	316142	213377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102765
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							125				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							266	486	27-MAY-21	421446	347286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74160
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 45 - 01							267	487	27-MAY-21	332992	192052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							268	488	27-MAY-21	346281	255341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			269	489	27-MAY-21	328608	268355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60253	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350213	
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						9313		
2202 - 01 - 101 - 63 - 45 - 01			270	490	27-MAY-21	770721	600529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170192	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						150000		
8011 - 00 - 107 - 00 - 00 - 00						295		
8342 - 00 - 117 - 01 - 02 - 00						17842		
2202 - 01 - 101 - 63 - 45 - 01			271	491	27-MAY-21	78453	70218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						8000		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 45 - 01			273	493	27-MAY-21	232160	170458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	61702	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						55000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						5967		
2202 - 01 - 101 - 63 - 45 - 01			274	494	27-MAY-21	351302	235332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115970	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						115000		
8011 - 00 - 107 - 00 - 00 - 00						150		

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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			263	483	27-MAY-21	594286	515236	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	79050	
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			275					
8342 - 00 - 117 - 01 - 02 - 00			17210					
2202 - 01 - 101 - 63 - 45 - 01			261	481	27-MAY-21	775440	551485	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	223955	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			222000					
8011 - 00 - 107 - 00 - 00 - 00			315					
2202 - 01 - 101 - 63 - 45 - 01			262	482	27-MAY-21	146357	129429	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16928	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350213	
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			6458					
2202 - 01 - 101 - 63 - 45 - 01			272	492	27-MAY-21	316078	279221	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	36857	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			27000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			8682					
2202 - 01 - 101 - 63 - 45 - 01			238	454	27-MAY-21	1499143	1020139	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	479004	
0028 - 00 - 107 - 00 - 00 - 00			3575			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			428000					
8011 - 00 - 107 - 00 - 00 - 00			615					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							21609				
8658 - 00 - 112 - 00 - 00 - 00							25110				
2202 - 01 - 101 - 63 - 45 - 01							239	455	27-MAY-21	1522966	1113796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409170
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							43090				
8658 - 00 - 112 - 00 - 00 - 00							29590				
2202 - 01 - 101 - 63 - 45 - 02							236	445	27-MAY-21	234375	234260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							258	478	27-MAY-21	510000	509850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02							279	499	27-MAY-21	339000	338880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							315	555	27-MAY-21	108000	107960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							316	556	27-MAY-21	41225	41205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							37	78	05-MAY-21	41225	41205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							38	79	05-MAY-21	108000	107960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350212

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			112	234	12-MAY-21	504125	503880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00					245	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			113	235	12-MAY-21	747000	746735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00					265	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			9	40	04-MAY-21	504125	503880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00					245	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			252	468	27-MAY-21	74323	74283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			253	469	27-MAY-21	379775	379590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			75	168	06-MAY-21	120000	119960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			76	169	06-MAY-21	414000	413865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			77	170	06-MAY-21	87000	86975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			81	180	10-MAY-21	96000	95970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			203	370	25-MAY-21	120000	119960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			204	371	25-MAY-21	87000	86975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			218	402	25-MAY-21	510000	509835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	350214	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			217	401	25-MAY-21	550475	550205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			87	200	11-MAY-21	369000	368890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			88	201	11-MAY-21	779725	779350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			308	532	27-MAY-21	369000	368890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			307	531	27-MAY-21	779725	779350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			124	248	12-MAY-21	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			125	249	12-MAY-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			63	155	06-MAY-21	699000	698755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			64	156	06-MAY-21	568525	568250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			7	37	04-MAY-21	699000	698755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			115	239	12-MAY-21	24725	24715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			116	240	12-MAY-21	35225	35210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		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			119	243	12-MAY-21	182175	182105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			121	245	12-MAY-21	73000	72970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			123	247	12-MAY-21	44225	44205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			126	250	12-MAY-21	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			254	474	27-MAY-21	90000	89950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			255	475	27-MAY-21	90000	89950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			256	476	27-MAY-21	470300	470070	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			257	477	27-MAY-21	510000	509850	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			43	91	05-MAY-21	470300	470070	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			237	446	27-MAY-21	258000	257925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350217	
2202 - 02 - 001 - 58 - 45 - 01			324	565	27-MAY-21	10372629	7950523	
<====Deduction Classification====> Deduction Amount						NET DED:-	2422106	
0028 - 00 - 107 - 00 - 00 - 00				27275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				755				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				450				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2112000				
8011 - 00 - 107 - 00 - 00 - 00							5295				
8342 - 00 - 117 - 01 - 02 - 00							246131				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2202 - 02 - 001 - 58 - 45 - 02							384	715	31-MAY-21	76229	76189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							383	714	31-MAY-21	28050	28035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							3	19	03-MAY-21	45720	45695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							322	563	27-MAY-21	17419	17414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							328	569	27-MAY-21	620175	619975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							183	346	25-MAY-21	4032595	3162491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	870104
0028 - 00 - 107 - 00 - 00 - 00							10225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							665500				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							164704				
8658 - 00 - 112 - 00 - 00 - 00							27100				
2202 - 02 - 104 - 64 - 45 - 01							187	354	25-MAY-21	2381548	1715284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	666264
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							42869				
8658 - 00 - 112 - 00 - 00 - 00							26800				
2202 - 02 - 104 - 64 - 45 - 01							188	355	25-MAY-21	1812842	1343885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	468957
0028 - 00 - 107 - 00 - 00 - 00							4925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							386500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							44087				
8658 - 00 - 112 - 00 - 00 - 00							32400				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							189	356	25-MAY-21	1609932	1291768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318164
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							270500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							38844				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							190	357	25-MAY-21	1595674	1201348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394326
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							50076				
8658 - 00 - 112 - 00 - 00 - 00							2500				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							198	365	25-MAY-21	1970450	1455405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515045
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							465600				
8011 - 00 - 107 - 00 - 00 - 00							715				
8342 - 00 - 117 - 01 - 02 - 00							33755				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 45 - 01							199	366	25-MAY-21	4033205	3057042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	976163
0028 - 00 - 107 - 00 - 00 - 00							9600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							754000				
8011 - 00 - 107 - 00 - 00 - 00							1790				
8342 - 00 - 117 - 01 - 02 - 00							96523				
8658 - 00 - 112 - 00 - 00 - 00							114000				
2202 - 02 - 104 - 64 - 45 - 01							200	367	25-MAY-21	638224	540457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97767
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							25692				
8658 - 00 - 112 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01							11	51	04-MAY-21	2008126	1492105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	516021
0028 - 00 - 107 - 00 - 00 - 00							5450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							458000				
8011 - 00 - 107 - 00 - 00 - 00							790				
8342 - 00 - 117 - 01 - 02 - 00							40636				
8658 - 00 - 112 - 00 - 00 - 00							11000				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			320	561	27-MAY-21	1052545	859202	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	193343	
0028 - 00 - 107 - 00 - 00 - 00					3025	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					160000			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					21538			
8658 - 00 - 112 - 00 - 00 - 00					8200			
2202 - 02 - 104 - 64 - 45 - 01			323	564	27-MAY-21	7300421	5277202	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2023219	
0028 - 00 - 107 - 00 - 00 - 00					16225	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					415			
8009 - 01 - 101 - 00 - 00 - 00					1705700			
8011 - 00 - 107 - 00 - 00 - 00					3105			
8342 - 00 - 117 - 01 - 02 - 00					166774			
8658 - 00 - 112 - 00 - 00 - 00					131000			
2202 - 02 - 104 - 64 - 45 - 01			325	566	27-MAY-21	3509746	2045863	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1463883	
0028 - 00 - 107 - 00 - 00 - 00					7450	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					190			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					1424000			
8011 - 00 - 107 - 00 - 00 - 00					1150			
8342 - 00 - 117 - 01 - 02 - 00					30993			
2202 - 02 - 104 - 64 - 45 - 01			329	570	27-MAY-21	1405376	1135966	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	269410	
0028 - 00 - 107 - 00 - 00 - 00					3550	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					198000			
8011 - 00 - 107 - 00 - 00 - 00					530			
8342 - 00 - 117 - 01 - 02 - 00					49235			
8658 - 00 - 112 - 00 - 00 - 00					18000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			330	571	27-MAY-21	1236888	892528	
<====Deduction Classification====>			Deduction Amount			NET DED:-	344360	
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			80					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			285000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			34350					
8658 - 00 - 112 - 00 - 00 - 00			21300					
2202 - 02 - 104 - 64 - 45 - 01			331	572	27-MAY-21	3639544	2678490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	961054	
0028 - 00 - 107 - 00 - 00 - 00			8500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			220					
8009 - 01 - 101 - 00 - 00 - 00			824100					
8011 - 00 - 107 - 00 - 00 - 00			1545					
8342 - 00 - 117 - 01 - 02 - 00			76589					
8658 - 00 - 112 - 00 - 00 - 00			50100					
2202 - 02 - 104 - 64 - 45 - 01			332	573	27-MAY-21	1976890	1363958	
<====Deduction Classification====>			Deduction Amount			NET DED:-	612932	
0028 - 00 - 107 - 00 - 00 - 00			4950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			130					
8009 - 01 - 101 - 00 - 00 - 00			568000					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			39042					
2202 - 02 - 104 - 64 - 45 - 01			336	577	28-MAY-21	1044974	870847	
<====Deduction Classification====>			Deduction Amount			NET DED:-	174127	
0028 - 00 - 107 - 00 - 00 - 00			2575			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			160000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			11092					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			339	580	28-MAY-21	5991450	4336115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1655335	
0028 - 00 - 107 - 00 - 00 - 00						13500	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						345		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						1480500		
8011 - 00 - 107 - 00 - 00 - 00						2565		
8342 - 00 - 117 - 01 - 02 - 00						117224		
8658 - 00 - 112 - 00 - 00 - 00						41101		
2202 - 02 - 104 - 64 - 45 - 01			343	584	28-MAY-21	2053211	1671337	
<====Deduction Classification====>			Deduction Amount			NET DED:-	381874	
0028 - 00 - 107 - 00 - 00 - 00						5275	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						140		
8009 - 01 - 101 - 00 - 00 - 00						310000		
8011 - 00 - 107 - 00 - 00 - 00						885		
8342 - 00 - 117 - 01 - 02 - 00						65574		
2202 - 02 - 104 - 64 - 45 - 01			349	590	28-MAY-21	6418848	4808641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1610207	
0028 - 00 - 107 - 00 - 00 - 00						14775	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						380		
0216 - 01 - 106 - 02 - 00 - 00						800		
8009 - 01 - 101 - 00 - 00 - 00						1340100		
8011 - 00 - 107 - 00 - 00 - 00						2650		
8342 - 00 - 117 - 01 - 02 - 00						157402		
8658 - 00 - 112 - 00 - 00 - 00						94100		
2202 - 02 - 104 - 64 - 45 - 01			353	594	28-MAY-21	1040185	736995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	303190	
0028 - 00 - 107 - 00 - 00 - 00						2975	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						80		
8009 - 01 - 101 - 00 - 00 - 00						280500		
8011 - 00 - 107 - 00 - 00 - 00						400		
8342 - 00 - 117 - 01 - 02 - 00						19035		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							355	596	28-MAY-21	3866884	2790494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1076390
0028 - 00 - 107 - 00 - 00 - 00							8300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							905000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							82030				
8658 - 00 - 112 - 00 - 00 - 00							79300				
2202 - 02 - 104 - 64 - 45 - 01							358	599	28-MAY-21	1847007	1357080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	489927
0028 - 00 - 107 - 00 - 00 - 00							4625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							441000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							36162				
8658 - 00 - 112 - 00 - 00 - 00							7300				
2202 - 02 - 104 - 64 - 45 - 01							363	604	28-MAY-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							367	608	28-MAY-21	1073329	689172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384157
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							16007				
2202 - 02 - 104 - 64 - 45 - 01							368	609	28-MAY-21	1788384	1330783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457601
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							59646				
2202 - 02 - 104 - 64 - 45 - 01							369	610	28-MAY-21	1755215	1317641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437574
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							61939				
8658 - 00 - 112 - 00 - 00 - 00							38300				
2202 - 02 - 104 - 64 - 45 - 01							373	614	28-MAY-21	1111673	819929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291744
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							21469				
2202 - 02 - 104 - 64 - 45 - 01							375	616	28-MAY-21	3594196	2676326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	917870
0028 - 00 - 107 - 00 - 00 - 00							8300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							767300				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							71532				
8658 - 00 - 112 - 00 - 00 - 00							68868				
2202 - 02 - 104 - 64 - 45 - 01							379	690	28-MAY-21	1019555	735186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284369
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							254500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							15724				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							381	712	31-MAY-21	875198	735823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139375
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							34070				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2202 - 02 - 104 - 64 - 45 - 01							386	717	31-MAY-21	1125237	899937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225300
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							37475				
2202 - 02 - 104 - 64 - 45 - 01							388	719	31-MAY-21	1066478	905634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160844
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							21234				
2202 - 02 - 104 - 64 - 45 - 01							180	343	25-MAY-21	940625	712383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228242
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							195000				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							30162				
2202 - 02 - 104 - 64 - 45 - 01							181	344	25-MAY-21	2512474	2071568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440906
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							399000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							34936				
2202 - 02 - 104 - 64 - 45 - 01							182	345	25-MAY-21	1895848	1404862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	490986
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							40636				
8658 - 00 - 112 - 00 - 00 - 00							13200				
2202 - 02 - 104 - 64 - 45 - 01							391	722	31-MAY-21	2721081	2288448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432633
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							97333				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							392	723	31-MAY-21	1172358	892194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280164
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							405				

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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							35204				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2202 - 02 - 104 - 64 - 45 - 01 36 73 05-MAY-21							73932		67426		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	6506
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 02 - 104 - 64 - 45 - 01 376 658 28-MAY-21							4866606		3472244		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1394362
0028 - 00 - 107 - 00 - 00 - 00							10775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							1255200				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							101112				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01 335 576 28-MAY-21							6278766		4876312		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1402454
0028 - 00 - 107 - 00 - 00 - 00							14150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1169800				
8011 - 00 - 107 - 00 - 00 - 00							2620				
8342 - 00 - 117 - 01 - 02 - 00							131801				
8658 - 00 - 112 - 00 - 00 - 00							83723				
2202 - 02 - 104 - 64 - 45 - 01 317 558 27-MAY-21							1257871		981024		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	276847
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							46052				

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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			151	280	13-MAY-21	1194437	976641	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	217796	
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			181000					
8011 - 00 - 107 - 00 - 00 - 00			475					
8342 - 00 - 117 - 01 - 02 - 00			27565					
8658 - 00 - 112 - 00 - 00 - 00			5266					
2202 - 02 - 104 - 64 - 45 - 01			346	587	28-MAY-21	7309973	4929009	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2380964	
0028 - 00 - 107 - 00 - 00 - 00			15975			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			410					
0216 - 01 - 106 - 02 - 00 - 00			1450					
8009 - 01 - 101 - 00 - 00 - 00			2160500					
8011 - 00 - 107 - 00 - 00 - 00			2895					
8342 - 00 - 117 - 01 - 02 - 00			134774					
8658 - 00 - 112 - 00 - 00 - 00			64930					
8658 - 00 - 123 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 45 - 01			80	178	10-MAY-21	2351139	1794809	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	556330	
0028 - 00 - 107 - 00 - 00 - 00			5575			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			488500					
8011 - 00 - 107 - 00 - 00 - 00			815					
8342 - 00 - 117 - 01 - 02 - 00			32490					
8658 - 00 - 112 - 00 - 00 - 00			28800					
2202 - 02 - 104 - 64 - 45 - 01			152	281	13-MAY-21	1450559	1007255	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	443304	
0028 - 00 - 107 - 00 - 00 - 00			3675			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			417000					
8011 - 00 - 107 - 00 - 00 - 00			540					

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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								13994			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2202 - 02 - 104 - 64 - 45 - 01							169	332	25-MAY-21	1309022	958363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350659
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								332000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								15269			
2202 - 02 - 104 - 64 - 45 - 01							202	369	25-MAY-21	5859033	4297067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1561966
0028 - 00 - 107 - 00 - 00 - 00								13800		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								350			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								1366000			
8011 - 00 - 107 - 00 - 00 - 00								2360			
8342 - 00 - 117 - 01 - 02 - 00								132106			
8658 - 00 - 112 - 00 - 00 - 00								46500			
2202 - 02 - 104 - 64 - 45 - 01							354	595	28-MAY-21	2121826	1391529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	730297
0028 - 00 - 107 - 00 - 00 - 00								5275		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								658500			
8011 - 00 - 107 - 00 - 00 - 00								880			
8342 - 00 - 117 - 01 - 02 - 00								62502			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 02 - 104 - 64 - 45 - 01							167	330	25-MAY-21	867541	697708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169833
0028 - 00 - 107 - 00 - 00 - 00								2475		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								135000			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							31908				
2202 - 02 - 104 - 64 - 45 - 01							340	581	28-MAY-21	1238436	823014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415422
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							384000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							27472				
2202 - 02 - 104 - 64 - 45 - 01							371	612	28-MAY-21	752771	610457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142314
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							25834				
2202 - 02 - 104 - 64 - 45 - 01							27	110	05-MAY-21	1888483	1400647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	487836
8342 - 00 - 117 - 01 - 02 - 00							59646			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							422000				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 45 - 01							30	113	05-MAY-21	100099	79864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 2							15	03-MAY-21	1847007	1357080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	489927	
8658 - 00 - 112 - 00 - 00 - 00							7300		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00							36162				
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							441000				
0028 - 00 - 107 - 00 - 00 - 00							4625				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 01 78							176	10-MAY-21	1454304	1185906	
<====Deduction Classification====>							Deduction Amount		NET DED:-	268398	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							37568				
8658 - 00 - 112 - 00 - 00 - 00							3875				
2202 - 02 - 104 - 64 - 45 - 01 129							258	13-MAY-21	3940275	3056753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	883522	
0028 - 00 - 107 - 00 - 00 - 00							9775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							742000				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							99697				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 45 - 01 130							259	13-MAY-21	3628726	2529514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1099212	
0028 - 00 - 107 - 00 - 00 - 00							9100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							955000				
8011 - 00 - 107 - 00 - 00 - 00							1575				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							119002				
8658 - 00 - 112 - 00 - 00 - 00							14200				
2202 - 02 - 104 - 64 - 45 - 01							131	260	13-MAY-21	1723174	1321267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	401907
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							329000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							29507				
8658 - 00 - 112 - 00 - 00 - 00							38700				
2202 - 02 - 104 - 64 - 45 - 01							132	261	13-MAY-21	939023	735995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203028
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							18088				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 45 - 01							133	262	13-MAY-21	2635812	1919894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	715918
0028 - 00 - 107 - 00 - 00 - 00							6550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							631000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							76953				
2202 - 02 - 104 - 64 - 45 - 01							134	263	13-MAY-21	2702049	2012782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689267
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							569000				
8011 - 00 - 107 - 00 - 00 - 00							1255				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								73137			
8658 - 00 - 112 - 00 - 00 - 00								39100			
2202 - 02 - 104 - 64 - 45 - 01							135	264	13-MAY-21	4667	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							149	278	13-MAY-21	1863831	1299184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	564647
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								4550			
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								493000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								34772			
8658 - 00 - 112 - 00 - 00 - 00								31500			
2202 - 02 - 104 - 64 - 45 - 01							150	279	13-MAY-21	2266283	1720301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	545982
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								5700			
0030 - 02 - 102 - 00 - 00 - 00								150			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								483000			
8011 - 00 - 107 - 00 - 00 - 00								1065			
8342 - 00 - 117 - 01 - 02 - 00								38867			
8658 - 00 - 112 - 00 - 00 - 00								16500			
2202 - 02 - 104 - 64 - 45 - 01							153	282	13-MAY-21	1387950	1149382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238568
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								3650			
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								202000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								20263			
8658 - 00 - 112 - 00 - 00 - 00								12000			

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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			154	283	13-MAY-21	123889	73654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					50000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 02 - 104 - 64 - 45 - 01			155	284	13-MAY-21	2244308	1644147	
<====Deduction Classification====>			Deduction Amount			NET DED:-	600161	
0028 - 00 - 107 - 00 - 00 - 00					5550	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
8009 - 01 - 101 - 00 - 00 - 00					538000			
8011 - 00 - 107 - 00 - 00 - 00					920			
8342 - 00 - 117 - 01 - 02 - 00					52546			
8658 - 00 - 112 - 00 - 00 - 00					3000			
2202 - 02 - 104 - 64 - 45 - 01			157	286	13-MAY-21	925477	707851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	217626	
0028 - 00 - 107 - 00 - 00 - 00					2375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					65			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					190000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					24616			
2202 - 02 - 104 - 64 - 45 - 01			159	288	13-MAY-21	2366396	1706354	
<====Deduction Classification====>			Deduction Amount			NET DED:-	660042	
0028 - 00 - 107 - 00 - 00 - 00					5875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					155			
8009 - 01 - 101 - 00 - 00 - 00					611000			
8011 - 00 - 107 - 00 - 00 - 00					940			
8342 - 00 - 117 - 01 - 02 - 00					42072			
2202 - 02 - 104 - 64 - 45 - 01			160	303	24-MAY-21	2317554	1567406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	750148	
0028 - 00 - 107 - 00 - 00 - 00					5500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							693000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							48648				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 45 - 01							162	305	24-MAY-21	2428274	1955205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473069
0028 - 00 - 107 - 00 - 00 - 00							6450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							367500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							97964				
2202 - 02 - 104 - 64 - 45 - 01							166	329	25-MAY-21	758044	606086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151958
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							24393				
2202 - 02 - 104 - 64 - 45 - 01							168	331	25-MAY-21	1351959	971408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	380551
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							360500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							16181				
2202 - 02 - 104 - 64 - 45 - 01							172	335	25-MAY-21	1049929	815174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234755
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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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							13325				
2202 - 02 - 104 - 64 - 45 - 01							173	336	25-MAY-21	3208328	2391404
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	816924
0028 - 00 - 107 - 00 - 00 - 00							7725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							690000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							98339				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01							174	337	25-MAY-21	1332748	939459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393289
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							37089				
8658 - 00 - 112 - 00 - 00 - 00							27700				
2202 - 02 - 104 - 64 - 45 - 01							179	342	25-MAY-21	207175	207095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							158	287	13-MAY-21	580175	578145
<=====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							377	688	28-MAY-21	130400	130350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							22	105	05-MAY-21	126000	125595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							30				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			13	53	04-MAY-21	48175	48150	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			19	102	05-MAY-21	328225	327260	
<====Deduction Classification====> Deduction Amount						NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 45 - 02			4	20	03-MAY-21	283675	283575	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			147	276	13-MAY-21	129950	129900	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			171	334	25-MAY-21	168900	168835	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			201	368	25-MAY-21	361450	360230	
<====Deduction Classification====> Deduction Amount						NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 02 - 104 - 64 - 45 - 02			138	267	13-MAY-21	460900	459400	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 45 - 02			327	568	27-MAY-21	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			362	603	28-MAY-21	100725	100680	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			34	58	05-MAY-21	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			35	59	05-MAY-21	187675	187605	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			374	615	28-MAY-21	334950	333860	
<====Deduction Classification====> Deduction Amount						NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 45 - 02			192	359	25-MAY-21	634900	632980	
<====Deduction Classification====> Deduction Amount						NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					170			
2202 - 02 - 104 - 64 - 45 - 02			193	360	25-MAY-21	89500	89460	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			194	361	25-MAY-21	128500	128455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			195	362	25-MAY-21	832950	830230	
<====Deduction Classification====> Deduction Amount						NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00					2375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					220			
8342 - 00 - 117 - 01 - 02 - 00					125			
2202 - 02 - 104 - 64 - 45 - 02			196	363	25-MAY-21	219175	219100	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			197	364	25-MAY-21	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			10	50	04-MAY-21	425725	424360	
<====Deduction Classification====> Deduction Amount						NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 45 - 02			12	52	04-MAY-21	142500	142455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			14	54	04-MAY-21	129950	129905	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	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			15	55	04-MAY-21	168900	168835	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			318	559	27-MAY-21	540125	538720	
<====Deduction Classification====> Deduction Amount						NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 45 - 02			16	56	04-MAY-21	363000	361420	
<====Deduction Classification====> Deduction Amount						NET DED:-	1580	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 45 - 02			319	560	27-MAY-21	387900	387030	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 45 - 02			321	562	27-MAY-21	317225	316505	
<====Deduction Classification====> Deduction Amount						NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 02 - 104 - 64 - 45 - 02			326	567	27-MAY-21	50225	50205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			333	574	28-MAY-21	458175	456930	
<====Deduction Classification====> Deduction Amount						NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 45 - 02			334	575	28-MAY-21	391450	390210	
<====Deduction Classification====> Deduction Amount						NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 45 - 02			337	578	28-MAY-21	162000	161950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			361	602	28-MAY-21	123000	122965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			364	605	28-MAY-21	48175	48150	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			365	606	28-MAY-21	363175	362315	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					110			
8011 - 00 - 107 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 45 - 02			366	607	28-MAY-21	322950	321985	
<====Deduction Classification====> Deduction Amount						NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 45 - 02			370	611	28-MAY-21	198175	198105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			372	613	28-MAY-21	219175	219100	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			378	689	28-MAY-21	183900	183830	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			380	691	28-MAY-21	112725	112685	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			382	713	31-MAY-21	187675	187605	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			385	716	31-MAY-21	147950	147900	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			387	718	31-MAY-21	142500	142455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			389	720	31-MAY-21	18000		17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			390	721	31-MAY-21	201725		201665	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			44	92	05-MAY-21	147950		147900	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			45	93	05-MAY-21	278000		277305	
<====Deduction Classification====>			Deduction Amount			NET DED:-		695	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			70						
2202 - 02 - 104 - 64 - 45 - 02			46	94	05-MAY-21	373000		371665	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1335	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 02 - 104 - 64 - 45 - 02			47	95	05-MAY-21	363175		362315	
<====Deduction Classification====>			Deduction Amount			NET DED:-		860	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 45 - 02			48	96	05-MAY-21	120000		119965	
<====Deduction Classification====>			Deduction Amount			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			31	114	05-MAY-21	580175		578145	
<====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			32	115	05-MAY-21	491175		489665	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1510	
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 45 - 02			33	116	05-MAY-21	69000		68980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02							1	14	03-MAY-21	157450	157385
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							79	177	10-MAY-21	134950	134905
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							83	186	10-MAY-21	140900	140845
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							84	196	10-MAY-21	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							85	197	10-MAY-21	72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							86	198	10-MAY-21	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							5	21	03-MAY-21	641900	639975
<====Deduction Classification====>							Deduction Amount			NET DED:-	1925
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								175			
2202 - 02 - 104 - 64 - 45 - 02							6	22	03-MAY-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							136	265	13-MAY-21	124450	124400
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							137	266	13-MAY-21	396675	395810
<====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							139	268	13-MAY-21	197900	197460
<====Deduction Classification====>							Deduction Amount			NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								65			

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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			140	269	13-MAY-21	123950	123895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			141	270	13-MAY-21	108900	108850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			142	271	13-MAY-21	221450	221375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			143	272	13-MAY-21	344225	343015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1210	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 45 - 02			144	273	13-MAY-21	438725	437110	
<====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			145	274	13-MAY-21	222900	222820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			146	275	13-MAY-21	175675	175605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			148	277	13-MAY-21	129950	129905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			156	285	13-MAY-21	75225	75195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			161	304	24-MAY-21	98900	98855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			163	306	24-MAY-21	106000	105965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	164	327	25-MAY-21	121725	121680				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	165	328	25-MAY-21	144675	144620				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	170	333	25-MAY-21	170400	170330				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	176	339	25-MAY-21	288725	288020				
<====Deduction Classification====> Deduction Amount				NET DED:-	705				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 45 - 02	177	340	25-MAY-21	283675	283575				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	178	341	25-MAY-21	3194					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	184	347	25-MAY-21	447950	446585				
<====Deduction Classification====> Deduction Amount				NET DED:-	1365				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 45 - 02	185	348	25-MAY-21	228950	228865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	186	349	25-MAY-21	425725	424360				
<====Deduction Classification====> Deduction Amount				NET DED:-	1365				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 45 - 02	191	358	25-MAY-21	181450	181385				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	338	579	28-MAY-21	321725	320885				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00		750		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				
2202 - 02 - 104 - 64 - 45 - 02						341	582	28-MAY-21	154675	154620
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						55				
2202 - 02 - 104 - 64 - 45 - 02						342	583	28-MAY-21	582350	580800
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1375				
0030 - 02 - 102 - 00 - 00 - 00						175				
2202 - 02 - 104 - 64 - 45 - 02						344	585	28-MAY-21	539500	537740
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1625				
0030 - 02 - 102 - 00 - 00 - 00						135				
2202 - 02 - 104 - 64 - 45 - 02						345	586	28-MAY-21	707725	705410
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2125				
0030 - 02 - 102 - 00 - 00 - 00						190				
2202 - 02 - 104 - 64 - 45 - 02						347	588	28-MAY-21	164950	164895
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						55				
2202 - 02 - 104 - 64 - 45 - 02						348	589	28-MAY-21	293950	293115
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						750				
0030 - 02 - 102 - 00 - 00 - 00						85				
2202 - 02 - 104 - 64 - 45 - 02						350	591	28-MAY-21	328225	327260
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						875				
0030 - 02 - 102 - 00 - 00 - 00						90				
2202 - 02 - 104 - 64 - 45 - 02						351	592	28-MAY-21	387000	385890
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						110				

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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			356	597	28-MAY-21			255225	255140
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85			NET DED:-	85
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			357	598	28-MAY-21			157450	157385
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			359	600	28-MAY-21			227450	227370
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80			NET DED:-	80
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			360	601	28-MAY-21			559400	557870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375			NET DED:-	1530
0030 - 02 - 102 - 00 - 00 - 00					155			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			17	100	05-MAY-21			99900	99855
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			18	101	05-MAY-21			201725	201665
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			21	104	05-MAY-21			391450	390210
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1240
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			23	106	05-MAY-21			334950	333860
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	1090
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			24	107	05-MAY-21			447950	446585
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1365
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			25	108	05-MAY-21			166000	165950
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	26	109	05-MAY-21	288725	288020				
<====Deduction Classification====> Deduction Amount				NET DED:-	705				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 45 - 02	28	111	05-MAY-21	144675	144620				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	29	112	05-MAY-21	507950	506560				
<====Deduction Classification====> Deduction Amount				NET DED:-	1390				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 02	49	97	05-MAY-21	707725	705410				
<====Deduction Classification====> Deduction Amount				NET DED:-	2315				
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		190							
2202 - 02 - 104 - 64 - 45 - 02	50	98	05-MAY-21	105000	104970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	175	338	25-MAY-21	449500	448130				
<====Deduction Classification====> Deduction Amount				NET DED:-	1370				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	51	99	05-MAY-21	476000	474510				
<====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 - 03 - 103 - 69 - 00 - 01	276	496	27-MAY-21	863782	675450				
<====Deduction Classification====> Deduction Amount				NET DED:-	188332				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		50							
8009 - 01 - 101 - 00 - 00 - 00		158500							
8011 - 00 - 107 - 00 - 00 - 00		435							
8342 - 00 - 117 - 01 - 02 - 00		27472							

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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 - 02							309	541	27-MAY-21	372450	371110
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250			NET DED:-	1340
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							275	495	27-MAY-21	9672	9667
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70211
7 Education											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 46 - 01							236	450	27-MAY-21	543191	399598
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200			NET DED:-	143593
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5183				
2202 - 01 - 101 - 63 - 46 - 01							237	451	27-MAY-21	456664	364241
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125			NET DED:-	92423
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8108				
2202 - 01 - 101 - 63 - 46 - 01							238	452	27-MAY-21	601368	492382
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400			NET DED:-	108986
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4341				

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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							152	288	19-MAY-21	652469	500641
<====Deduction Classification====>							Deduction Amount			NET DED:-	151828
8342 - 00 - 117 - 01 - 02 - 00							5183			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							214	426	27-MAY-21	317237	218297
<====Deduction Classification====>							Deduction Amount			NET DED:-	98940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							220	432	27-MAY-21	261889	242014
<====Deduction Classification====>							Deduction Amount			NET DED:-	19875
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
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							13935				
2202 - 01 - 101 - 63 - 46 - 01							213	425	27-MAY-21	537067	452336
<====Deduction Classification====>							Deduction Amount			NET DED:-	84731
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22851				
2202 - 01 - 101 - 63 - 46 - 01							216	428	27-MAY-21	331348	256664
<====Deduction Classification====>							Deduction Amount			NET DED:-	74684
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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							3744				
2202 - 01 - 101 - 63 - 46 - 01							217	429	27-MAY-21	955273	684368
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270905
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							8085				
2202 - 01 - 101 - 63 - 46 - 01							218	430	27-MAY-21	408705	353759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54946
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 46 - 01							219	431	27-MAY-21	359796	273856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							221	433	27-MAY-21	617438	504484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112954
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10074				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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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			263	520	27-MAY-21	5529180	4581634	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	947546	
0028 - 00 - 107 - 00 - 00 - 00			14250			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			365					
8009 - 01 - 101 - 00 - 00 - 00			831000					
8011 - 00 - 107 - 00 - 00 - 00			2250					
8342 - 00 - 117 - 01 - 02 - 00			99681					
2202 - 01 - 101 - 63 - 46 - 01			300	601	31-MAY-21	422577	385446	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37131	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			40					
8011 - 00 - 107 - 00 - 00 - 00			205					
8342 - 00 - 117 - 01 - 02 - 00			35486					
2202 - 01 - 101 - 63 - 46 - 01			302	603	31-MAY-21	1429916	1070126	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	359790	
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			338000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8658 - 00 - 112 - 00 - 00 - 00			18000					
2202 - 01 - 101 - 63 - 46 - 01			303	604	31-MAY-21	404668	369220	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35448	
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			45					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			33743					
2202 - 01 - 101 - 63 - 46 - 01			305	606	31-MAY-21	420576	339401	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	81175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			150					

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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							306	607	31-MAY-21	110601	101047
<====Deduction Classification====>							Deduction Amount			NET DED:-	9554
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							9184				
2202 - 01 - 101 - 63 - 46 - 01							307	608	31-MAY-21	287323	231618
<====Deduction Classification====>							Deduction Amount			NET DED:-	55705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							308	609	31-MAY-21	88785	80984
<====Deduction Classification====>							Deduction Amount			NET DED:-	7801
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7406				
2202 - 01 - 101 - 63 - 46 - 01							16	31	03-MAY-21	29375	26840
<====Deduction Classification====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							1	18	03-MAY-21	12786	12771
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							2	19	03-MAY-21	22375	19860
<====Deduction Classification====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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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							2375				
2202 - 01 - 101 - 63 - 46 - 01 4							20	03-MAY-21	22375	19860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 5							21	03-MAY-21	22375	19860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 7							23	03-MAY-21	22375	19860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 8							24	03-MAY-21	22375	19860	
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0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 9							25	03-MAY-21	22375	19860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				

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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							10	26	03-MAY-21	22375	19860
<====Deduction Classification====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							11	27	03-MAY-21	22375	19860
<====Deduction Classification====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							12	28	03-MAY-21	22375	19860
<====Deduction Classification====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							13	29	03-MAY-21	22375	19840
<====Deduction Classification====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							15	30	03-MAY-21	22375	19840
<====Deduction Classification====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							17	32	03-MAY-21	29375	26840
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0028 - 00 - 107 - 00 - 00 - 00							125			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 6							22	03-MAY-21	22375	19860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 165							340	25-MAY-21	7180823	5900812	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1280011	
0028 - 00 - 107 - 00 - 00 - 00							17925		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							1031000				
8011 - 00 - 107 - 00 - 00 - 00							2770				
8342 - 00 - 117 - 01 - 02 - 00							177722				
8658 - 00 - 112 - 00 - 00 - 00							50129				
2202 - 01 - 101 - 63 - 46 - 01 117							190	12-MAY-21	62424	42189	
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0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01 115							188	12-MAY-21	17198	17183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01 116							189	12-MAY-21	44327	39771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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								10			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							310	613	31-MAY-21	471903	406152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65751
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							311	614	31-MAY-21	330067	203409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126658
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								5733			
2202 - 01 - 101 - 63 - 46 - 01							312	615	31-MAY-21	205308	187004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18304
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								17364			
2202 - 01 - 101 - 63 - 46 - 01							325	628	31-MAY-21	396542	309283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87259
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6084			

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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			326	629	31-MAY-21	282850	262597	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20253	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			9313					
2202 - 01 - 101 - 63 - 46 - 01			314	617	31-MAY-21	606026	484381	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	121645	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			120000					
8011 - 00 - 107 - 00 - 00 - 00			210					
2202 - 01 - 101 - 63 - 46 - 01			315	618	31-MAY-21	333814	264130	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	69684	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350431	
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			3744					
2202 - 01 - 101 - 63 - 46 - 01			316	619	31-MAY-21	29375	26840	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 46 - 01			317	620	31-MAY-21	29375	26840	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2375					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							318	621	31-MAY-21	137726	128915
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0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							319	622	31-MAY-21	275500	249795
<====Deduction Classification====>							Deduction Amount			NET DED:-	25705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							320	623	31-MAY-21	384014	321210
<====Deduction Classification====>							Deduction Amount			NET DED:-	62804
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							11559				
2202 - 01 - 101 - 63 - 46 - 01							313	616	31-MAY-21	528178	337962
<====Deduction Classification====>							Deduction Amount			NET DED:-	190216
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 46 - 01							321	624	31-MAY-21	710092	612531
<====Deduction Classification====>							Deduction Amount			NET DED:-	97561
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							72500				
8011 - 00 - 107 - 00 - 00 - 00							300				

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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							22581				
2202 - 01 - 101 - 63 - 46 - 01							322	625	31-MAY-21	835447	730983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104464
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14484				
2202 - 01 - 101 - 63 - 46 - 01							323	626	31-MAY-21	825123	668408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156715
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20160				
2202 - 01 - 101 - 63 - 46 - 01							324	627	31-MAY-21	29375	26840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							327	630	31-MAY-21	348101	306625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41476
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17141				
2202 - 01 - 101 - 63 - 46 - 01							30	93	06-MAY-21	471903	406152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65751
8342 - 00 - 117 - 01 - 02 - 00							4341			DDO CODE:-	350431

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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				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							222	434	27-MAY-21	721284	578744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142540
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 46 - 01							223	435	27-MAY-21	254902	214485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40417
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9477				
2202 - 01 - 101 - 63 - 46 - 01							224	438	27-MAY-21	299703	251670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48033
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							16813				
2202 - 01 - 101 - 63 - 46 - 01							229	443	27-MAY-21	574790	487380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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			230	444	27-MAY-21	365245	335863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	29382	
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			140					
8342 - 00 - 117 - 01 - 02 - 00			13162					
2202 - 01 - 101 - 63 - 46 - 01			231	445	27-MAY-21	326208	289257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	36951	
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			20721					
2202 - 01 - 101 - 63 - 46 - 01			232	446	27-MAY-21	395005	333559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	61446	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			54000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			6271					
2202 - 01 - 101 - 63 - 46 - 01			233	447	27-MAY-21	362810	327158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35652	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			9477					
2202 - 01 - 101 - 63 - 46 - 01			234	448	27-MAY-21	317189	267332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49857	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			40000					

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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							150				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01							235	449	27-MAY-21	438297	317122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							187	369	25-MAY-21	324450	295780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28670
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							27495				
2202 - 01 - 101 - 63 - 46 - 01							22	34	04-MAY-21	471999	390824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81175
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							185	367	25-MAY-21	898740	655855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242885
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8658 - 00 - 112 - 00 - 00 - 00							300				
2202 - 01 - 101 - 63 - 46 - 01							193	375	25-MAY-21	888691	563236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325455
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350430
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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							299000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							4575				
8658 - 00 - 112 - 00 - 00 - 00							19500				
2202 - 01 - 101 - 63 - 46 - 01							270	570	31-MAY-21	418706	332531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							271	571	31-MAY-21	445969	305453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140516
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							272	572	31-MAY-21	737829	543330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194499
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 46 - 01							273	573	31-MAY-21	261615	225271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36344
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				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01							274	574	31-MAY-21	501817	375407
<=====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							276	576	31-MAY-21	422679	359489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63190
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10015				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							277	577	31-MAY-21	487021	350846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							278	578	31-MAY-21	546616	372868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173748
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							279	579	31-MAY-21	553612	457902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95710
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350432

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							280	580	31-MAY-21	545029	341319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203710
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							281	581	31-MAY-21	151378	135908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							282	582	31-MAY-21	732381	442552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	289829
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4341				
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 46 - 01							275	575	31-MAY-21	324428	185163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139265
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							283	583	31-MAY-21	48500	44390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4110
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							284	584	31-MAY-21	371304	345381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25923
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15748				
2202 - 01 - 101 - 63 - 46 - 01							285	585	31-MAY-21	270794	205089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							286	586	31-MAY-21	208918	153872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55046
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							290	591	31-MAY-21	1342474	1141253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201221
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							85				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							28291				
2202 - 01 - 101 - 63 - 46 - 01							291	592	31-MAY-21	1378301	1120148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258153
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							20708				
2202 - 01 - 101 - 63 - 46 - 01							292	593	31-MAY-21	291755	236474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55281
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							293	594	31-MAY-21	1191496	852947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338549
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							24629				
2202 - 01 - 101 - 63 - 46 - 01							298	599	31-MAY-21	732157	666651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65506
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							46731				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			297	598	31-MAY-21	864853	793868	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70985	
0028 - 00 - 107 - 00 - 00 - 00					2400	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					43500			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					24665			
2202 - 01 - 101 - 63 - 46 - 01			182	364	25-MAY-21	276638	252086	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	24552	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					30			
8011 - 00 - 107 - 00 - 00 - 00					160			
8342 - 00 - 117 - 01 - 02 - 00					23237			
2202 - 01 - 101 - 63 - 46 - 01			183	365	25-MAY-21	622240	552095	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70145	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					68500			
8011 - 00 - 107 - 00 - 00 - 00					210			
2202 - 01 - 101 - 63 - 46 - 01			184	366	25-MAY-21	264479	241677	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	22802	
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					40			
8011 - 00 - 107 - 00 - 00 - 00					145			
8342 - 00 - 117 - 01 - 02 - 00					21467			
2202 - 01 - 101 - 63 - 46 - 01			186	368	25-MAY-21	326964	242024	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	84940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					84000			
8011 - 00 - 107 - 00 - 00 - 00					120			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							188	370	25-MAY-21	80702	73606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7096
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 46 - 01							189	371	25-MAY-21	385552	294612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							190	372	25-MAY-21	450396	395906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54490
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							22780				
2202 - 01 - 101 - 63 - 46 - 01							191	373	25-MAY-21	1483331	1232212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251119
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							23844				
2202 - 01 - 101 - 63 - 46 - 01							243	488	27-MAY-21	321356	293143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28213
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27098				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							244	489	27-MAY-21	346281	245341
<====Deduction Classification====>							Deduction Amount			NET DED:-	100940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							247	492	27-MAY-21	1477633	1255362
<====Deduction Classification====>							Deduction Amount			NET DED:-	222271
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							17176				
2202 - 01 - 101 - 63 - 46 - 01							248	493	27-MAY-21	471999	390824
<====Deduction Classification====>							Deduction Amount			NET DED:-	81175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							259	507	27-MAY-21	924266	842514
<====Deduction Classification====>							Deduction Amount			NET DED:-	81752
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							77667				
2202 - 01 - 101 - 63 - 46 - 01							258	506	27-MAY-21	1749119	1469419
<====Deduction Classification====>							Deduction Amount			NET DED:-	279700
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							600				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			267	562	28-MAY-21	127588	77353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 01 - 101 - 63 - 46 - 01			299	600	31-MAY-21	764480	607850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	156630	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			154500					
8011 - 00 - 107 - 00 - 00 - 00			285					
2202 - 01 - 101 - 63 - 46 - 02			226	440	27-MAY-21	90000	89950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			227	441	27-MAY-21	390000	389875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			260	512	27-MAY-21	432000	431865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			288	589	31-MAY-21	216000	215925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			296	597	31-MAY-21	78000	77975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			295	596	31-MAY-21	120000	119960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			294	595	31-MAY-21	159000	158945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			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			14	3	03-MAY-21	267000	266915
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02			287	587	31-MAY-21	312000	311890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02			176	358	25-MAY-21	54000	53980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			246	491	27-MAY-21	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			245	490	27-MAY-21	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			181	363	25-MAY-21	228000	227925
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			180	362	25-MAY-21	165000	164945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			228	442	27-MAY-21	390000	389875
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			25	42	05-MAY-21	84000	83970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			26	43	05-MAY-21	168000	167945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			27	44	05-MAY-21	210000	209930
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			28	45	05-MAY-21	84000	83970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		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			301	602	31-MAY-21	228000	227925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			328	631	31-MAY-21	609000	608790	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02			177	359	25-MAY-21	93000	92970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			178	360	25-MAY-21	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			179	361	25-MAY-21	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 02			93	166	11-MAY-21	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			144	227	15-MAY-21	6955694	5684381	
<====Deduction Classification====> Deduction Amount						NET DED:-	1271313	
0028 - 00 - 107 - 00 - 00 - 00				18075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				515				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1091500				
8011 - 00 - 107 - 00 - 00 - 00				3660				
8342 - 00 - 117 - 01 - 02 - 00				154413				
2202 - 02 - 001 - 58 - 46 - 02			3	2	03-MAY-21	317650	317495	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02			192	374	25-MAY-21	430725	430515	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350430	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 46 - 02		212	424	27-MAY-21			3486425	3484755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1670			NET DED:-	1670	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		266	546	28-MAY-21			317650	317495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02		261	513	27-MAY-21			244150	244030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02		262	519	27-MAY-21			343675	343505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				170			NET DED:-	170	
							DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02		225	439	27-MAY-21			219375	219265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	350429	
2202 - 02 - 001 - 58 - 46 - 02		239	469	27-MAY-21			359550	359375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02		304	605	31-MAY-21			360275	360100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02		137	220	15-MAY-21			569925	569645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				280			NET DED:-	280	
							DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02		289	590	31-MAY-21			580425	580140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 01		112	185	11-MAY-21			1222806	996889	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2875			NET DED:-	225917	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				178000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				30502					
8658 - 00 - 112 - 00 - 00 - 00				14000					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			125	199	12-MAY-21	465637	396543	
<====Deduction Classification====> Deduction Amount						NET DED:-	69094	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					20394			
8658 - 00 - 112 - 00 - 00 - 00					6815			
2202 - 02 - 104 - 64 - 46 - 01			166	341	25-MAY-21	2694322	2339362	
<====Deduction Classification====> Deduction Amount						NET DED:-	354960	
0028 - 00 - 107 - 00 - 00 - 00					6750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					175			
8009 - 01 - 101 - 00 - 00 - 00					251500			
8011 - 00 - 107 - 00 - 00 - 00					1115			
8342 - 00 - 117 - 01 - 02 - 00					75420			
8658 - 00 - 112 - 00 - 00 - 00					20000			
2202 - 02 - 104 - 64 - 46 - 01			173	355	25-MAY-21	1139990	905131	
<====Deduction Classification====> Deduction Amount						NET DED:-	234859	
0028 - 00 - 107 - 00 - 00 - 00					3050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					193000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					38294			
2202 - 02 - 104 - 64 - 46 - 01			174	356	25-MAY-21	512688	327700	
<====Deduction Classification====> Deduction Amount						NET DED:-	184988	
0028 - 00 - 107 - 00 - 00 - 00					1275	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					170000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					13408			
2202 - 02 - 104 - 64 - 46 - 01			175	357	25-MAY-21	1008599	781211	
<====Deduction Classification====> Deduction Amount						NET DED:-	227388	
0028 - 00 - 107 - 00 - 00 - 00					2725	DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						193000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						25203					
8658 - 00 - 112 - 00 - 00 - 00						6000					
2202 - 02 - 104 - 64 - 46 - 01	194	376	25-MAY-21				627859	513666			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	114193
0028 - 00 - 107 - 00 - 00 - 00						1925			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						92000					
8011 - 00 - 107 - 00 - 00 - 00						245					
8342 - 00 - 117 - 01 - 02 - 00						19973					
2202 - 02 - 104 - 64 - 46 - 01	197	387	25-MAY-21				1970329	1502560			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	467769
0028 - 00 - 107 - 00 - 00 - 00						4825			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						125					
8009 - 01 - 101 - 00 - 00 - 00						426000					
8011 - 00 - 107 - 00 - 00 - 00						725					
8342 - 00 - 117 - 01 - 02 - 00						19094					
8658 - 00 - 112 - 00 - 00 - 00						17000					
2202 - 02 - 104 - 64 - 46 - 01	249	494	27-MAY-21				1615287	1331760			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	283527
0028 - 00 - 107 - 00 - 00 - 00						4475			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						202000					
8011 - 00 - 107 - 00 - 00 - 00						815					
8342 - 00 - 117 - 01 - 02 - 00						74122					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 46 - 01	250	495	27-MAY-21				142028	73763			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	68265
0028 - 00 - 107 - 00 - 00 - 00						200			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								5			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8658 - 00 - 112 - 00 - 00 - 00								18000			
2202 - 02 - 104 - 64 - 46 - 01							253	498	27-MAY-21	729743	575693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154050
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								117000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								22570			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 104 - 64 - 46 - 01							265	545	28-MAY-21	914257	607763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306494
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								275000			
8011 - 00 - 107 - 00 - 00 - 00								350			
8342 - 00 - 117 - 01 - 02 - 00								13759			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 46 - 01							269	569	31-MAY-21	2130616	1797634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332982
0028 - 00 - 107 - 00 - 00 - 00								5550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								250000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								76357			
2202 - 02 - 104 - 64 - 46 - 01							309	612	31-MAY-21	3030201	2294295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	735906
0028 - 00 - 107 - 00 - 00 - 00								7525		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								195			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							647000				
8011 - 00 - 107 - 00 - 00 - 00							1325				
8342 - 00 - 117 - 01 - 02 - 00							71861				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01 71							141	10-MAY-21	1992814	1366550	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	626264
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							569000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							41524				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 02 - 104 - 64 - 46 - 01 77							145	11-MAY-21	421779	346989	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74790
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							18195				
2202 - 02 - 104 - 64 - 46 - 01 78							146	11-MAY-21	1225190	1022189	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203001
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							21411				
2202 - 02 - 104 - 64 - 46 - 01 83							151	11-MAY-21	1351705	1026153	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325552
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							282000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							29202				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01 84							152	11-MAY-21	1787714	1359832	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4800		NET DED:-	427882	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							59097				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2202 - 02 - 104 - 64 - 46 - 01 91							164	11-MAY-21	1034778	944323	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3000		NET DED:-	90455	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							65500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							21470				
2202 - 02 - 104 - 64 - 46 - 01 92							165	11-MAY-21	693807	596587	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1650		NET DED:-	97220	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							11290				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01 94							167	11-MAY-21	504634	463720	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	40914	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							14000				

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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								24864			
2202 - 02 - 104 - 64 - 46 - 01 97							170	11-MAY-21	1048435	879046	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169389	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							43044				
8658 - 00 - 112 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 46 - 01 99							172	11-MAY-21	1742249	1339620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	402629	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							24454				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01 100							173	11-MAY-21	814514	618963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195551	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							21096				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01 101							174	11-MAY-21	1376227	991221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385006	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							338000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							19211				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 46 - 01							102	175	11-MAY-21	395610	349013
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46597
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24897				
2202 - 02 - 104 - 64 - 46 - 01							109	182	11-MAY-21	2952686	2282703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	669983
0028 - 00 - 107 - 00 - 00 - 00							7475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							599000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							61823				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 46 - 01							110	183	11-MAY-21	790578	689436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101142
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							48382				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							113	186	11-MAY-21	879407	807961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71446
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							38926				
2202 - 02 - 104 - 64 - 46 - 01							114	187	11-MAY-21	1325556	1032395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293161
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							252500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							21751				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							119	192	12-MAY-21	1816004	1306740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	509264
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							14614				
2202 - 02 - 104 - 64 - 46 - 01							121	195	12-MAY-21	1537447	1316370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221077
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							53727				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							122	196	12-MAY-21	1312224	1034187
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278037
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							645				

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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							30877				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01							123	197	12-MAY-21	774407	658646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115761
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							24161				
2202 - 02 - 104 - 64 - 46 - 01							124	198	12-MAY-21	859555	736001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123554
0028 - 00 - 107 - 00 - 00 - 00							2275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							8904				
2202 - 02 - 104 - 64 - 46 - 01							126	200	12-MAY-21	1678624	1350795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327829
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							26209				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01							127	201	12-MAY-21	840040	691132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148908
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25973				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							133	207	12-MAY-21	1701331	1288900
<====Deduction Classification====>							Deduction Amount			NET DED:-	412431
0028 - 00 - 107 - 00 - 00 - 00							4675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							40881				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 46 - 01							135	209	12-MAY-21	1070989	859809
<====Deduction Classification====>							Deduction Amount			NET DED:-	211180
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31860				
2202 - 02 - 104 - 64 - 46 - 01							145	228	15-MAY-21	695506	587160
<====Deduction Classification====>							Deduction Amount			NET DED:-	108346
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							26653				
8658 - 00 - 112 - 00 - 00 - 00							9248				
2202 - 02 - 104 - 64 - 46 - 01							147	241	19-MAY-21	783653	646698
<====Deduction Classification====>							Deduction Amount			NET DED:-	136955
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							33615				
8658 - 00 - 112 - 00 - 00 - 00							15690				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			150	244	19-MAY-21	3037715	2538444	
<====Deduction Classification====> Deduction Amount						NET DED:-	499271	
0028 - 00 - 107 - 00 - 00 - 00					8025	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					210			
0216 - 01 - 106 - 02 - 00 - 00					400			
8009 - 01 - 101 - 00 - 00 - 00					378000			
8011 - 00 - 107 - 00 - 00 - 00					1265			
8342 - 00 - 117 - 01 - 02 - 00					87961			
8658 - 00 - 112 - 00 - 00 - 00					23410			
2202 - 02 - 104 - 64 - 46 - 01			203	411	25-MAY-21	1868159	1537254	
<====Deduction Classification====> Deduction Amount						NET DED:-	330905	
0028 - 00 - 107 - 00 - 00 - 00					4900	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					130			
8009 - 01 - 101 - 00 - 00 - 00					276500			
8011 - 00 - 107 - 00 - 00 - 00					750			
8342 - 00 - 117 - 01 - 02 - 00					48625			
2202 - 02 - 104 - 64 - 46 - 01			206	415	25-MAY-21	626384	538975	
<====Deduction Classification====> Deduction Amount						NET DED:-	87409	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					66000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					19294			
2202 - 02 - 104 - 64 - 46 - 01			207	416	25-MAY-21	180000	179945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			208	417	25-MAY-21	620082	476359	
<====Deduction Classification====> Deduction Amount						NET DED:-	143723	
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					120000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					8728			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							211	420	25-MAY-21	1113867	1002439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111428
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							16113				
2202 - 02 - 104 - 64 - 46 - 01							19	5	03-MAY-21	627859	513666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114193
8342 - 00 - 117 - 01 - 02 - 00							19973			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							92000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01							43	113	10-MAY-21	804784	691203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113581
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							26653				
8658 - 00 - 112 - 00 - 00 - 00							9248				
2202 - 02 - 104 - 64 - 46 - 01							95	168	11-MAY-21	1252880	958712
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294168
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							46133				
8658 - 00 - 112 - 00 - 00 - 00							9000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 18							4	03-MAY-21	1868159	1537254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330905	
8342 - 00 - 117 - 01 - 02 - 00							48625		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							276500				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 46 - 01 66							136	10-MAY-21	2464882	1879394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	585488	
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							545000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							33603				
2202 - 02 - 104 - 64 - 46 - 01 172							347	25-MAY-21	469709	403472	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66237	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19527				
2202 - 02 - 104 - 64 - 46 - 01 167							342	25-MAY-21	456745	413225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43520	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35500				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2202 - 02 - 104 - 64 - 46 - 01 120							194	12-MAY-21	1043494	892374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151120	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							125000				

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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							23050				
2202 - 02 - 104 - 64 - 46 - 01							146	229	15-MAY-21	109278	104043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							200	390	25-MAY-21	1595072	1326390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	268682
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							33872				
2202 - 02 - 104 - 64 - 46 - 01							36	105	10-MAY-21	1081806	836867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244939
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							43934				
8658 - 00 - 112 - 00 - 00 - 00							14645				
2202 - 02 - 104 - 64 - 46 - 01							38	107	10-MAY-21	586976	509100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77876
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							22746				
8658 - 00 - 112 - 00 - 00 - 00							16000				

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<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	40	110	10-MAY-21				1087547	955036		
<====Deduction Classification====> Deduction Amount							NET DED:-	132511		
0028 - 00 - 107 - 00 - 00 - 00		2650				DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		70								
8009 - 01 - 101 - 00 - 00 - 00		96000								
8011 - 00 - 107 - 00 - 00 - 00		365								
8342 - 00 - 117 - 01 - 02 - 00		33426								
2202 - 02 - 104 - 64 - 46 - 01	45	115	10-MAY-21				504634	463720		
<====Deduction Classification====> Deduction Amount							NET DED:-	40914		
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		45								
8009 - 01 - 101 - 00 - 00 - 00		14000								
8011 - 00 - 107 - 00 - 00 - 00		255								
8342 - 00 - 117 - 01 - 02 - 00		24864								
2202 - 02 - 104 - 64 - 46 - 01	56	126	10-MAY-21				1087547	955036		
<====Deduction Classification====> Deduction Amount							NET DED:-	132511		
0028 - 00 - 107 - 00 - 00 - 00		2650				DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		70								
8009 - 01 - 101 - 00 - 00 - 00		96000								
8011 - 00 - 107 - 00 - 00 - 00		365								
8342 - 00 - 117 - 01 - 02 - 00		33426								
2202 - 02 - 104 - 64 - 46 - 01	57	127	10-MAY-21				1894887	1519837		
<====Deduction Classification====> Deduction Amount							NET DED:-	375050		
0028 - 00 - 107 - 00 - 00 - 00		5600				DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		150								
8009 - 01 - 101 - 00 - 00 - 00		271000								
8011 - 00 - 107 - 00 - 00 - 00		915								
8342 - 00 - 117 - 01 - 02 - 00		83385								
8658 - 00 - 112 - 00 - 00 - 00		14000								
2202 - 02 - 104 - 64 - 46 - 01	58	128	10-MAY-21				1216640	980866		
<====Deduction Classification====> Deduction Amount							NET DED:-	235774		
0028 - 00 - 107 - 00 - 00 - 00		3250				DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		85								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							31929				
2202 - 02 - 104 - 64 - 46 - 01 59							129	10-MAY-21	944002	783122	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160880
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							27835				
2202 - 02 - 104 - 64 - 46 - 01 65							135	10-MAY-21	916319	781774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134545
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31625				
2202 - 02 - 104 - 64 - 46 - 01 70							140	10-MAY-21	2365555	1866081	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	499474
0028 - 00 - 107 - 00 - 00 - 00							5925			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							437000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							45454				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 02 196							378	25-MAY-21	454000	452390	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1610
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			198	388	25-MAY-21	398000		396895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			199	389	25-MAY-21	417000		415525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1475	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			241	485	27-MAY-21	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			242	486	27-MAY-21	450000		448395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1605	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			251	496	27-MAY-21	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			252	497	27-MAY-21	97000		96970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			257	502	27-MAY-21	184000		183940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			264	544	28-MAY-21	337000		336165	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		835	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			31	100	10-MAY-21	519000		517005	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		1995	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			32	101	10-MAY-21	19000		18990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - West					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02	33	102	10-MAY-21	373500	372285
<====Deduction Classification====>			Deduction Amount	NET DED:-	1215
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		90			
2202 - 02 - 104 - 64 - 46 - 02	34	103	10-MAY-21	139000	138955
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	35	104	10-MAY-21	314000	313290
<====Deduction Classification====>			Deduction Amount	NET DED:-	710
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		85			
2202 - 02 - 104 - 64 - 46 - 02	37	106	10-MAY-21	305000	304295
<====Deduction Classification====>			Deduction Amount	NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		80			
2202 - 02 - 104 - 64 - 46 - 02	39	108	10-MAY-21	139000	138955
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	41	111	10-MAY-21	112000	111960
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	42	112	10-MAY-21	162000	161950
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	44	114	10-MAY-21	378000	377150
<====Deduction Classification====>			Deduction Amount	NET DED:-	850
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		100			
2202 - 02 - 104 - 64 - 46 - 02	46	116	10-MAY-21	97000	96970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	47	117	10-MAY-21	138000	137840
<====Deduction Classification====>			Deduction Amount	NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		35			

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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	48	118	10-MAY-21	103500	103465				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	49	119	10-MAY-21	145000	144950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	51	121	10-MAY-21	153000	152955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	52	122	10-MAY-21	70000	69975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	53	123	10-MAY-21	328000	327045				
<====Deduction Classification====> Deduction Amount				NET DED:-	955				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 46 - 02	54	124	10-MAY-21	381500	380400				
<====Deduction Classification====> Deduction Amount				NET DED:-	1100				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 46 - 02	60	130	10-MAY-21	4800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	61	131	10-MAY-21	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	62	132	10-MAY-21	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	63	133	10-MAY-21	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	64	134	10-MAY-21	12000	11995				
<====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 - 02	67	137	10-MAY-21	19000	18990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	68	138	10-MAY-21	373500	372285				
<====Deduction Classification====> Deduction Amount				NET DED:-	1215				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 46 - 02	69	139	10-MAY-21	370000	368665				
<====Deduction Classification====> Deduction Amount				NET DED:-	1335				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 46 - 02	72	142	10-MAY-21	464000	462265				
<====Deduction Classification====> Deduction Amount				NET DED:-	1735				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 46 - 02	74	144	10-MAY-21	177000	176945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	79	147	11-MAY-21	352000	350785				
<====Deduction Classification====> Deduction Amount				NET DED:-	1215				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 46 - 02	90	163	11-MAY-21	152500	152445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	134	208	12-MAY-21	124000	123960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	50	120	10-MAY-21	346500	345660				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 46 - 02	73	143	10-MAY-21	195000	194940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			105	178	11-MAY-21	324000	322920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 02 - 104 - 64 - 46 - 02			136	210	12-MAY-21	208000	207930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			204	412	25-MAY-21	168000	167945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			89	162	11-MAY-21	121000	120960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			85	154	11-MAY-21	450000	448395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1605	
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			105					
2202 - 02 - 104 - 64 - 46 - 02			21	33	04-MAY-21	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			268	568	31-MAY-21	90000	89975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			55	125	10-MAY-21	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			23	35	04-MAY-21	136000	135955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			80	148	11-MAY-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			81	149	11-MAY-21	61000	60980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			82	150	11-MAY-21	70000	69975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			86	155	11-MAY-21	366500	365525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 46 - 02			87	160	11-MAY-21	165000	164950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			88	161	11-MAY-21	540500	538990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1510	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 46 - 02			96	169	11-MAY-21	346500	345660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 46 - 02			98	171	11-MAY-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			103	176	11-MAY-21	190000	189940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			104	177	11-MAY-21	165000	164950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			106	179	11-MAY-21	519000	517005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1995	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 46 - 02			107	180	11-MAY-21	123000	122960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70414	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	108	181	11-MAY-21	145000	144950	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	DDO CODE:- 70414			
2202 - 02 - 104 - 64 - 46 - 02	111	184	11-MAY-21	162000	161950	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	DDO CODE:- 70414			
2202 - 02 - 104 - 64 - 46 - 02	118	191	12-MAY-21	184000	183940	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	DDO CODE:- 70414			
2202 - 02 - 104 - 64 - 46 - 02	128	202	12-MAY-21	312000	310925	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	1075	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 46 - 02	129	203	12-MAY-21	366500	365525	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		875		NET DED:-	975	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 46 - 02	130	204	12-MAY-21	276000	275180	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	820	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 46 - 02	131	205	12-MAY-21	378000	377150	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	850	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 46 - 02	132	206	12-MAY-21	112000	111960	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	DDO CODE:- 70414			
2202 - 02 - 104 - 64 - 46 - 02	138	221	15-MAY-21	144000	143955	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	DDO CODE:- 70414			
2202 - 02 - 104 - 64 - 46 - 02	139	222	15-MAY-21	159000	158950	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	DDO CODE:- 70414			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 02			140	223	15-MAY-21	171000	170950		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			141	224	15-MAY-21	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			142	225	15-MAY-21	160500	160450		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			143	226	15-MAY-21	600000	597735		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2265		
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					140				
2202 - 02 - 104 - 64 - 46 - 02			148	242	19-MAY-21	193000	192935		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			149	243	19-MAY-21	450000	448395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1605		
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					105				
2202 - 02 - 104 - 64 - 46 - 02			151	247	19-MAY-21	165000	164950		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			24	36	04-MAY-21	208000	207930		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			205	413	25-MAY-21	103500	103465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			209	418	25-MAY-21	491000	489505		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1495		
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					120				
2202 - 02 - 104 - 64 - 46 - 02			210	419	25-MAY-21	252000	251310		
<====Deduction Classification====>			Deduction Amount			NET DED:-	690		
0028 - 00 - 107 - 00 - 00 - 00					625	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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			65						
2202 - 02 - 104 - 64 - 46 - 02		215	427	27-MAY-21			443000	441640	
<=====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		20	6	03-MAY-21			352000	350785	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125				NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		29	83	05-MAY-21			160000	159950	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		75	95	10-MAY-21			9000	8995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		76	96	10-MAY-21			324000	322920	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000				NET DED:-	1080	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		168	343	25-MAY-21			160000	159950	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		169	344	25-MAY-21			388000	386290	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1625				NET DED:-	1710	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		170	345	25-MAY-21			153000	152955	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		171	346	25-MAY-21			136000	135955	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			195	377	25-MAY-21	337000	336165	
<====Deduction Classification====> Deduction Amount						NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 03 - 103 - 71 - 71 - 01			160	315	24-MAY-21	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			154	309	24-MAY-21	409222	366942	
<====Deduction Classification====> Deduction Amount						NET DED:-	42280	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				35				
8011 - 00 - 107 - 00 - 00 - 00				140				
8342 - 00 - 117 - 01 - 02 - 00				40705				
2202 - 03 - 103 - 71 - 71 - 01			156	311	24-MAY-21	1282938	1106484	
<====Deduction Classification====> Deduction Amount						NET DED:-	176454	
0028 - 00 - 107 - 00 - 00 - 00				3900		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				81000				
8011 - 00 - 107 - 00 - 00 - 00				635				
8342 - 00 - 117 - 01 - 02 - 00				75804				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 03 - 103 - 71 - 71 - 01			155	310	24-MAY-21	1282938	1106484	
<====Deduction Classification====> Deduction Amount						NET DED:-	176454	
0028 - 00 - 107 - 00 - 00 - 00				3900		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				81000				
8011 - 00 - 107 - 00 - 00 - 00				635				
8342 - 00 - 117 - 01 - 02 - 00				75804				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 03 - 103 - 71 - 71 - 01			161	316	24-MAY-21	40000	39990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	

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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			153	308	24-MAY-21	175023	174098	
<====Deduction Classification====> Deduction Amount						NET DED:-	925	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					140			
2202 - 03 - 103 - 71 - 71 - 02			163	318	24-MAY-21	9715	9710	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			159	314	24-MAY-21	288000	286820	
<====Deduction Classification====> Deduction Amount						NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 03 - 103 - 71 - 71 - 02			158	313	24-MAY-21	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			157	312	24-MAY-21	288000	286820	
<====Deduction Classification====> Deduction Amount						NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 03 - 103 - 71 - 71 - 02			162	317	24-MAY-21	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01			202	408	25-MAY-21	1503139	1364226	
<====Deduction Classification====> Deduction Amount						NET DED:-	138913	
0028 - 00 - 107 - 00 - 00 - 00					4550	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					130			
8011 - 00 - 107 - 00 - 00 - 00					1215			
8342 - 00 - 117 - 01 - 02 - 00					133018			
2202 - 03 - 103 - 72 - 00 - 02			201	407	25-MAY-21	930000	925970	
<====Deduction Classification====> Deduction Amount						NET DED:-	4030	
0028 - 00 - 107 - 00 - 00 - 00					3875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 03 - 103 - 72 - 00 - 02			240	484	27-MAY-21	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	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							5				
2202 - 03 - 103 - 74 - 00 - 01							256	501	27-MAY-21	1106597	959595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147002
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							58617				
2202 - 03 - 103 - 74 - 00 - 02							254	499	27-MAY-21	356900	355390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1510
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 03 - 103 - 75 - 00 - 01							255	500	27-MAY-21	274918	251215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23703
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12168				
2202 - 03 - 103 - 75 - 00 - 02							164	339	25-MAY-21	328000	327045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				

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106 Chief Pay and Accounts Officer - North								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	30	135	19-MAY-21	581181	505751			
<====Deduction Classification====> Deduction Amount							NET DED:-	75430
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		46500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		27050						
2202 - 01 - 101 - 63 - 45 - 01	29	134	19-MAY-21	154029	137826			
<====Deduction Classification====> Deduction Amount							NET DED:-	16203
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5733						
2202 - 01 - 101 - 63 - 45 - 01	28	133	19-MAY-21	201529	182999			
<====Deduction Classification====> Deduction Amount							NET DED:-	18530
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		17515						
2202 - 01 - 101 - 63 - 45 - 01	27	132	19-MAY-21	371304	305886			
<====Deduction Classification====> Deduction Amount							NET DED:-	65418
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		9243						
2202 - 01 - 101 - 63 - 45 - 01	25	130	19-MAY-21	517709	395555			
<====Deduction Classification====> Deduction Amount							NET DED:-	122154
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		110000						

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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							180				
8342 - 00 - 117 - 01 - 02 - 00							3744				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 45 - 01 24							129	19-MAY-21	660045	513150	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	146895	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10015				
2202 - 01 - 101 - 63 - 45 - 01 34							139	19-MAY-21	394183	308008	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	86175	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01 22							127	19-MAY-21	293230	255010	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							725		NET DED:-	38220	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01 33							138	19-MAY-21	518999	438733	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1325		NET DED:-	80266	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							6716				

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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 - 45 - 01 32							137	19-MAY-21	795210	702660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92550	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							40810				
2202 - 01 - 101 - 63 - 45 - 01 31							136	19-MAY-21	782184	619487	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162697	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20382				
2202 - 01 - 101 - 63 - 45 - 01 36							141	19-MAY-21	371989	326473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45516	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 35							140	19-MAY-21	323902	276496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47406	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
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							11466				
2202 - 01 - 101 - 63 - 45 - 01 23							128	19-MAY-21	515195	449612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65583	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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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								210			
8342 - 00 - 117 - 01 - 02 - 00								23938			
2202 - 01 - 101 - 63 - 47 - 01							66	67	19-MAY-21	287075	286940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							67	68	19-MAY-21	232402	204367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28035
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 01 - 101 - 63 - 47 - 01							68	69	19-MAY-21	262485	234780
<=====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							69	70	19-MAY-21	187731	142261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
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 - 47 - 01							76	81	19-MAY-21	137726	122915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14811
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
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								4341			

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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							59	60	19-MAY-21	152385	130644
<====Deduction Classification====>							Deduction Amount			NET DED:-	21741
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 47 - 01							83	88	19-MAY-21	218782	190077
<====Deduction Classification====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							108	228	25-MAY-21	457518	306767
<====Deduction Classification====>							Deduction Amount			NET DED:-	150751
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							109	229	25-MAY-21	352535	321817
<====Deduction Classification====>							Deduction Amount			NET DED:-	30718
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14543				
2202 - 01 - 101 - 63 - 47 - 01							112	232	25-MAY-21	700508	578628
<====Deduction Classification====>							Deduction Amount			NET DED:-	121880
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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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							114	234	25-MAY-21	134575	109764
<====Deduction Classification====>							Deduction Amount			NET DED:-	24811
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350105
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							4341				
2202 - 01 - 101 - 63 - 47 - 01							116	236	25-MAY-21	174580	144070
<====Deduction Classification====>							Deduction Amount			NET DED:-	30510
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 47 - 01							117	237	25-MAY-21	127177	110974
<====Deduction Classification====>							Deduction Amount			NET DED:-	16203
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 47 - 01							120	240	25-MAY-21	849187	769755
<====Deduction Classification====>							Deduction Amount			NET DED:-	79432
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25787				
2202 - 01 - 101 - 63 - 47 - 01							121	241	25-MAY-21	810407	679961
<====Deduction Classification====>							Deduction Amount			NET DED:-	130446
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							100000				

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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								315			
8342 - 00 - 117 - 01 - 02 - 00								27951			
2202 - 01 - 101 - 63 - 47 - 01							123	243	25-MAY-21	755158	625192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129966
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								22616			
2202 - 01 - 101 - 63 - 47 - 01							126	246	25-MAY-21	501995	414455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87540
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								74500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11630			
2202 - 01 - 101 - 63 - 47 - 01							128	248	25-MAY-21	409205	359286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49919
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								3744			
2202 - 01 - 101 - 63 - 47 - 01							129	249	25-MAY-21	276822	252412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24410
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								23470			

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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			131	251	25-MAY-21	311540	257453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54087	
0028 - 00 - 107 - 00 - 00 - 00						925	DDO CODE:- 350105	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						12987		
2202 - 01 - 101 - 63 - 47 - 01			132	252	25-MAY-21	503139	419099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84040	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350105	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						70000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						11630		
8658 - 00 - 112 - 00 - 00 - 00						1000		
2202 - 01 - 101 - 63 - 47 - 01			125	245	25-MAY-21	728408	642522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85886	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 350105	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						77500		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						6271		
2202 - 01 - 101 - 63 - 47 - 01			139	262	27-MAY-21	304780	278092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26688	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350106	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						10000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						15748		
2202 - 01 - 101 - 63 - 47 - 01			140	263	27-MAY-21	306825	274544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	32281	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350106	
0030 - 02 - 102 - 00 - 00 - 00						20		

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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							27000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							142	265	27-MAY-21	513124	446539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66585
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							20030				
2202 - 01 - 101 - 63 - 47 - 01							143	266	27-MAY-21	329029	287356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41673
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							5733				
2202 - 01 - 101 - 63 - 47 - 01							144	267	27-MAY-21	433091	316183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116908
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 47 - 01							145	268	27-MAY-21	416023	382782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33241
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350106
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							26921				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							146	269	27-MAY-21	198369	128920
<====Deduction Classification====>							Deduction Amount			NET DED:-	69449
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 47 - 01							141	264	27-MAY-21	169595	153868
<====Deduction Classification====>							Deduction Amount			NET DED:-	15727
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							7167				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 47 - 01							65	66	19-MAY-21	260519	237626
<====Deduction Classification====>							Deduction Amount			NET DED:-	22893
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14953				
2202 - 01 - 101 - 63 - 47 - 01							64	65	19-MAY-21	336691	314209
<====Deduction Classification====>							Deduction Amount			NET DED:-	22482
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12542				
2202 - 01 - 101 - 63 - 47 - 01							63	64	19-MAY-21	154440	144629
<====Deduction Classification====>							Deduction Amount			NET DED:-	9811
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							62	63	19-MAY-21	148332	135273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13059
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							12449				
2202 - 01 - 101 - 63 - 47 - 01							61	62	19-MAY-21	391089	336333
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54756
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 47 - 01							60	61	19-MAY-21	233393	186658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01							58	59	19-MAY-21	245223	216518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							57	58	19-MAY-21	232434	198471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33963
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2202 - 01 - 101 - 63 - 47 - 01							26	131	19-MAY-21	268476	225420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43056
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 47 - 01							56	57	19-MAY-21	557069	478503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78566
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21891				
2202 - 01 - 101 - 63 - 47 - 01							55	56	19-MAY-21	559174	517107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42067
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							30222				
2202 - 01 - 101 - 63 - 47 - 01							54	55	19-MAY-21	495574	429639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65935
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							235				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24185				
2202 - 01 - 101 - 63 - 47 - 01 53							54	19-MAY-21	805395	685841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119554	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							18954				
2202 - 01 - 101 - 63 - 47 - 01 51							52	19-MAY-21	872251	756548	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115703	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							19293				
2202 - 01 - 101 - 63 - 47 - 01 52							53	19-MAY-21	737598	622489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115109	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							17819				
2202 - 01 - 101 - 63 - 47 - 02 71							75	19-MAY-21	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 72							76	19-MAY-21	75000	74975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 73							78	19-MAY-21	78000	77975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350104	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	74	79	19-MAY-21	15000	14995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	75	80	19-MAY-21	36000	35990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	77	82	19-MAY-21	15000	14995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	78	83	19-MAY-21	63000	62980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	79	84	19-MAY-21	72000	71975
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	80	85	19-MAY-21	39000	38985
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	81	86	19-MAY-21	69000	68980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	84	89	19-MAY-21	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	85	90	19-MAY-21	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	21	125	19-MAY-21	731600	731310
<====Deduction Classification====>			Deduction Amount	NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00			290	DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02	1	12	04-MAY-21	15000	14995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	2	13	04-MAY-21	78000	77975
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350104

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02			4	15	04-MAY-21	45000	44985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			5	16	04-MAY-21	30000	29990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			6	17	04-MAY-21	30000	29990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			8	19	04-MAY-21	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			9	20	04-MAY-21	72000	71975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			10	21	04-MAY-21	39000	38985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			11	22	04-MAY-21	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			12	23	04-MAY-21	75000	74975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			13	24	04-MAY-21	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			70	74	19-MAY-21	45000	44985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			3	14	04-MAY-21	63000	62980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			7	18	04-MAY-21	51000	50985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			82	87	19-MAY-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			110	230	25-MAY-21	69000	68975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			111	231	25-MAY-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			113	233	25-MAY-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			115	235	25-MAY-21	144000	143955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			118	238	25-MAY-21	111000	110965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			119	239	25-MAY-21	69000	68975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			122	242	25-MAY-21	72000	71975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			127	247	25-MAY-21	81000	80975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			130	250	25-MAY-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			133	253	25-MAY-21	90000	89975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			134	254	25-MAY-21	237425	237310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	350105	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			124	244	25-MAY-21	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			135	258	27-MAY-21	60000	59980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			136	259	27-MAY-21	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			137	260	27-MAY-21	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			138	261	27-MAY-21	59900	59870	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01			99	149	21-MAY-21	2875119	2214023	
<====Deduction Classification====> Deduction Amount						NET DED:-	661096	
0028 - 00 - 107 - 00 - 00 - 00				8100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				240				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				544500				
8011 - 00 - 107 - 00 - 00 - 00				1845				
8342 - 00 - 117 - 01 - 02 - 00				74261				
8658 - 00 - 112 - 00 - 00 - 00				32000				
2202 - 02 - 001 - 58 - 47 - 02			103	153	21-MAY-21	227225	227140	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			50	51	19-MAY-21	704257	621221	
<====Deduction Classification====> Deduction Amount						NET DED:-	83036	
0028 - 00 - 107 - 00 - 00 - 00				1825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				280				
8342 - 00 - 117 - 01 - 02 - 00				25881				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							48	49	19-MAY-21	3174699	2254385
<====Deduction Classification====>							Deduction Amount			NET DED:-	920314
0028 - 00 - 107 - 00 - 00 - 00							7275			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							788000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							69639				
8658 - 00 - 112 - 00 - 00 - 00							54000				
2202 - 02 - 104 - 64 - 47 - 01							46	47	19-MAY-21	1128347	932870
<====Deduction Classification====>							Deduction Amount			NET DED:-	195477
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							27062				
2202 - 02 - 104 - 64 - 47 - 01							45	46	19-MAY-21	1492911	1198194
<====Deduction Classification====>							Deduction Amount			NET DED:-	294717
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							224000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							55727				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							44	45	19-MAY-21	1297429	1081992
<====Deduction Classification====>							Deduction Amount			NET DED:-	215437
0028 - 00 - 107 - 00 - 00 - 00							3625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61192				
2202 - 02 - 104 - 64 - 47 - 01							43	44	19-MAY-21	1291747	1098072
<====Deduction Classification====>							Deduction Amount			NET DED:-	193675
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	70107

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							135500				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							53200				
8658 - 00 - 112 - 00 - 00 - 00							500				
2202 - 02 - 104 - 64 - 47 - 01							42	43	19-MAY-21	1128237	950806
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177431
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24161				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							41	42	19-MAY-21	1330033	1167517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162516
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							123500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29976				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							40	41	19-MAY-21	522172	468525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53647
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12052				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			39	40	19-MAY-21	563686	489197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74489	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 47 - 01			100	150	21-MAY-21	59927	58592	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1335	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 47 - 01			98	148	21-MAY-21	1782141	1262353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	519788	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 47 - 01			97	147	21-MAY-21	818572	684861	
<====Deduction Classification====>			Deduction Amount			NET DED:-	133711	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 47 - 01			95	145	21-MAY-21	228500	174954	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53546	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7816				
2202 - 02 - 104 - 64 - 47 - 01 38							143	19-MAY-21	1273795	914321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	359474	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							328000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							13034				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01 37							142	19-MAY-21	1226965	1014850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212115	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33230				
2202 - 02 - 104 - 64 - 47 - 01 20							106	19-MAY-21	973342	853797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119545	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							62030				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							43970				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01 47							48	19-MAY-21	1276867	1066092	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210775	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							50475				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 01							105	155	21-MAY-21	574011	497777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	76234
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							30889				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 47 - 01							49	50	19-MAY-21	815309	563424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251885
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11455				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 02							101	151	21-MAY-21	223450	223375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							94	99	19-MAY-21	565450	563795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1655
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 47 - 02							93	98	19-MAY-21	171675	171615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							92	97	19-MAY-21	190450	190380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70107

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02	91	96	19-MAY-21	Deduction Amount		221950	221875		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	90	95	19-MAY-21	Deduction Amount		285000	284905		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	89	94	19-MAY-21	Deduction Amount		236400	236310		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	88	93	19-MAY-21	Deduction Amount		444950	443585		
<====Deduction Classification====>							NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00			115						
2202 - 02 - 104 - 64 - 47 - 02	87	92	19-MAY-21	Deduction Amount		534450	533050		
<====Deduction Classification====>							NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 47 - 02	86	91	19-MAY-21	Deduction Amount		518725	516965		
<====Deduction Classification====>							NET DED:-	1760	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 47 - 02	107	157	21-MAY-21	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	106	156	21-MAY-21	Deduction Amount		278225	277395		
<====Deduction Classification====>							NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 47 - 02	104	154	21-MAY-21	Deduction Amount		170225	170165		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	102	152	21-MAY-21	Deduction Amount		165675	165615		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70107		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							96	146	21-MAY-21	160000	159940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							19	105	19-MAY-21	199800	199725
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							18	104	19-MAY-21	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							17	103	19-MAY-21	161900	161840
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							15	101	19-MAY-21	462450	461445
<====Deduction Classification====>							Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								130			
2202 - 02 - 104 - 64 - 47 - 02							14	100	19-MAY-21	129725	129680
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							16	102	19-MAY-21	118725	118675
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		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							55	69	03-MAY-21	67000	66995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 45 - 01							240	642	31-MAY-21	3993072	2887962
<====Deduction Classification====>							Deduction Amount			NET DED:-	1105110
8342 - 00 - 117 - 01 - 02 - 00								36305		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								1485			
8009 - 01 - 101 - 00 - 00 - 00								1057500			

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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							9575				
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 01 - 101 - 63 - 48 - 01 1							103	03-MAY-21	1469421	1210690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	258731	
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00							10811				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							239000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01 2							104	03-MAY-21	2196709	1707136	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	489573	
8658 - 00 - 112 - 00 - 00 - 00							20000		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00							38598				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							425000				
0028 - 00 - 107 - 00 - 00 - 00							5050				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 01 - 101 - 63 - 48 - 01 3							105	03-MAY-21	1457293	1200027	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257266	
8342 - 00 - 117 - 01 - 02 - 00							19376		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							233500				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01 8							117	03-MAY-21	1324482	1072421	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	252061	
8342 - 00 - 117 - 01 - 02 - 00							8611		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							2925				

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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							75				
2202 - 01 - 101 - 63 - 48 - 01							51	61	03-MAY-21	962374	793989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168385
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							21715				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							139000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							310	728	31-MAY-21	1547466	1332801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214665
8342 - 00 - 117 - 01 - 02 - 00							35720			DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01							56	70	03-MAY-21	105750	105745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							59	73	03-MAY-21	3883794	2785919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1097875
8342 - 00 - 117 - 01 - 02 - 00							36305			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							1455				
8009 - 01 - 101 - 00 - 00 - 00							1050500				
0028 - 00 - 107 - 00 - 00 - 00							9375				
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 48 - 01							60	74	03-MAY-21	1265669	938554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327115
8342 - 00 - 117 - 01 - 02 - 00							34550			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							288500				

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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							61	75		3450	
0030 - 02 - 102 - 00 - 00 - 00										90	
2202 - 01 - 101 - 63 - 48 - 01							61	75	03-MAY-21	1836957	1422033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	414924
8342 - 00 - 117 - 01 - 02 - 00										29929	
8011 - 00 - 107 - 00 - 00 - 00										810	
8009 - 01 - 101 - 00 - 00 - 00										379000	
0028 - 00 - 107 - 00 - 00 - 00										5050	
0030 - 02 - 102 - 00 - 00 - 00										135	
2202 - 01 - 101 - 63 - 48 - 01							234	529	28-MAY-21	5206	5201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00										5	
2202 - 01 - 101 - 63 - 48 - 01							109	257	13-MAY-21	7814025	6459787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1354238
8658 - 00 - 112 - 00 - 00 - 00										44000	
8342 - 00 - 117 - 01 - 02 - 00										165968	
8011 - 00 - 107 - 00 - 00 - 00										3080	
0216 - 01 - 106 - 02 - 00 - 00										150	
8009 - 01 - 101 - 00 - 00 - 00										1120500	
0028 - 00 - 107 - 00 - 00 - 00										20025	
0030 - 02 - 102 - 00 - 00 - 00										515	
2202 - 01 - 101 - 63 - 48 - 01							129	304	24-MAY-21	1645941	1347502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	298439
8342 - 00 - 117 - 01 - 02 - 00										26114	
8011 - 00 - 107 - 00 - 00 - 00										705	
0028 - 00 - 107 - 00 - 00 - 00										4500	
8009 - 01 - 101 - 00 - 00 - 00										267000	
0030 - 02 - 102 - 00 - 00 - 00										120	
2202 - 01 - 101 - 63 - 48 - 01							131	306	24-MAY-21	2468538	1788573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	679965
8342 - 00 - 117 - 01 - 02 - 00										26150	
										DDO CODE:-	350320

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							960				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							646000				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 48 - 01							132	307	24-MAY-21	1253830	929458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324372
8342 - 00 - 117 - 01 - 02 - 00							10612			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							144	329	24-MAY-21	1382240	1074149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308091
8658 - 00 - 112 - 00 - 00 - 00							12500			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							6271				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							286000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 48 - 01							153	344	24-MAY-21	97965	89411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8554
8342 - 00 - 117 - 01 - 02 - 00							8014			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							450				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							84	164	05-MAY-21	85851	78327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7524
8342 - 00 - 117 - 01 - 02 - 00							7289			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							119	273	13-MAY-21	1054180	830227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223953
8658 - 00 - 112 - 00 - 00 - 00							9880			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							6458				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							120	274	13-MAY-21	434324	361344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72980
8658 - 00 - 112 - 00 - 00 - 00							6775			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 48 - 01							122	276	13-MAY-21	2937730	2366396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	571334
8658 - 00 - 112 - 00 - 00 - 00							19677			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							18697				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							524500				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 48 - 01							130	305	24-MAY-21	2064528	1773692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290836
8658 - 00 - 112 - 00 - 00 - 00							200			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							58161				
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							226000				
0028 - 00 - 107 - 00 - 00 - 00							5525				

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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							140				
2202 - 01 - 101 - 63 - 48 - 01							74	130	05-MAY-21	4695474	3747388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	948086
8658 - 00 - 112 - 00 - 00 - 00							28182			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							60909				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8009 - 01 - 101 - 00 - 00 - 00							846000				
0028 - 00 - 107 - 00 - 00 - 00							10825				
0030 - 02 - 102 - 00 - 00 - 00							280				
2202 - 01 - 101 - 63 - 48 - 01							239	634	31-MAY-21	4594601	3666750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	927851
8658 - 00 - 112 - 00 - 00 - 00							28182			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							60909				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8009 - 01 - 101 - 00 - 00 - 00							826000				
0028 - 00 - 107 - 00 - 00 - 00							10625				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01							70	125	05-MAY-21	109278	102043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00							7000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							102	238	11-MAY-21	59500	59495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							200	485	28-MAY-21	1836957	1417033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	419924
8342 - 00 - 117 - 01 - 02 - 00							29929			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							384000				

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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							5050				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 48 - 01							201	486	28-MAY-21	2091064	1536450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	554614
8342 - 00 - 117 - 01 - 02 - 00							9149			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							540000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							202	487	28-MAY-21	1193826	998611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195215
8342 - 00 - 117 - 01 - 02 - 00							3790			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							187800				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							203	488	28-MAY-21	1265669	938554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327115
8342 - 00 - 117 - 01 - 02 - 00							34550			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							288500				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							52	66	03-MAY-21	1193826	998611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195215
8342 - 00 - 117 - 01 - 02 - 00							3790			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							187800				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				

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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			236	613	28-MAY-21	4441770	3718496	
<====Deduction Classification====> Deduction Amount						NET DED:-	723274	
8658 - 00 - 112 - 00 - 00 - 00				26500		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00				120629				
8011 - 00 - 107 - 00 - 00 - 00				1860				
8009 - 01 - 101 - 00 - 00 - 00				562000				
0028 - 00 - 107 - 00 - 00 - 00				11975				
0030 - 02 - 102 - 00 - 00 - 00				310				
2202 - 01 - 101 - 63 - 48 - 01			235	560	28-MAY-21	1259926	1123400	
<====Deduction Classification====> Deduction Amount						NET DED:-	136526	
8342 - 00 - 117 - 01 - 02 - 00				33451		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00				510				
8009 - 01 - 101 - 00 - 00 - 00				99000				
0028 - 00 - 107 - 00 - 00 - 00				3475				
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 01 - 101 - 63 - 48 - 01			237	614	28-MAY-21	2837319	2429770	
<====Deduction Classification====> Deduction Amount						NET DED:-	407549	
8658 - 00 - 112 - 00 - 00 - 00				14500		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00				67019				
8011 - 00 - 107 - 00 - 00 - 00				1095				
8009 - 01 - 101 - 00 - 00 - 00				317500				
0028 - 00 - 107 - 00 - 00 - 00				7250				
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 01 - 101 - 63 - 48 - 01			162	441	27-MAY-21	1858760	1515883	
<====Deduction Classification====> Deduction Amount						NET DED:-	342877	
8342 - 00 - 117 - 01 - 02 - 00				24722		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00				645				
8009 - 01 - 101 - 00 - 00 - 00				313000				
0028 - 00 - 107 - 00 - 00 - 00				4400				
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 01 - 101 - 63 - 48 - 01			163	444	27-MAY-21	603859	524950	
<====Deduction Classification====> Deduction Amount						NET DED:-	78909	
8342 - 00 - 117 - 01 - 02 - 00				6119		DDO CODE:-	350322	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01							164	445	27-MAY-21	633161	561962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71199
8342 - 00 - 117 - 01 - 02 - 00							14379			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01							166	447	27-MAY-21	2792202	2314279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	477923
8342 - 00 - 117 - 01 - 02 - 00							36903			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							433000				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 01 - 101 - 63 - 48 - 01							167	448	27-MAY-21	97000	88860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8140
8342 - 00 - 117 - 01 - 02 - 00							7580			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							500				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 48 - 01							168	449	27-MAY-21	1480236	1285882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194354
8342 - 00 - 117 - 01 - 02 - 00							23904			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							166000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							95				

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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			169	450	27-MAY-21	1169664	1028426	
<====Deduction Classification====> Deduction Amount						NET DED:-	141238	
8342 - 00 - 117 - 01 - 02 - 00			13713			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			124000					
0028 - 00 - 107 - 00 - 00 - 00			3000					
0030 - 02 - 102 - 00 - 00 - 00			75					
2202 - 01 - 101 - 63 - 48 - 01			165	446	27-MAY-21	383360	320914	
<====Deduction Classification====> Deduction Amount						NET DED:-	62446	
8342 - 00 - 117 - 01 - 02 - 00			6271			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			55000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 48 - 01			53	67	03-MAY-21	2091064	1546450	
<====Deduction Classification====> Deduction Amount						NET DED:-	544614	
8342 - 00 - 117 - 01 - 02 - 00			9149			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			750					
8009 - 01 - 101 - 00 - 00 - 00			530000					
0028 - 00 - 107 - 00 - 00 - 00			4600					
0030 - 02 - 102 - 00 - 00 - 00			115					
2202 - 01 - 101 - 63 - 48 - 01			54	68	03-MAY-21	10000	9059	
<====Deduction Classification====> Deduction Amount						NET DED:-	941	
8342 - 00 - 117 - 01 - 02 - 00			936			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 48 - 02			7	116	03-MAY-21	321000	320895	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			39	48	03-MAY-21	1392000	1391520	
<====Deduction Classification====> Deduction Amount						NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			50	60	03-MAY-21	684500	684165	
<====Deduction Classification====> Deduction Amount						NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-	350325	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	306	724	31-MAY-21	54000	53970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	307	725	31-MAY-21	103400	103350				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	308	726	31-MAY-21	273000	272915				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	309	727	31-MAY-21	273000	272915				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	197	482	28-MAY-21	348525	348390				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	198	483	28-MAY-21	211400	211315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	199	484	28-MAY-21	206175	206085				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	57	71	03-MAY-21	100400	100350				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	58	72	03-MAY-21	97350	97300				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	62	76	03-MAY-21	230075	229960				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	63	77	03-MAY-21	150525	150450				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	64	78	03-MAY-21	137175	137105				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350324				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	110	258	13-MAY-21	469050	468825				
<====Deduction Classification====> Deduction Amount				NET DED:-	225				
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	111	259	13-MAY-21	189000	188895				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	123	287	24-MAY-21	550525	550255				
<====Deduction Classification====> Deduction Amount				NET DED:-	270				
0030 - 02 - 102 - 00 - 00 - 00			270	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	133	308	24-MAY-21	136350	136285				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	85	165	05-MAY-21	550525	550255				
<====Deduction Classification====> Deduction Amount				NET DED:-	270				
0030 - 02 - 102 - 00 - 00 - 00			270	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	86	166	05-MAY-21	136350	136285				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	121	275	13-MAY-21	234000	233870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	277	682	31-MAY-21	130450	130385				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	278	683	31-MAY-21	438000	437865				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	73	129	05-MAY-21	130450	130385				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	76	142	05-MAY-21	387000	386875				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	286	691	31-MAY-21	1410000	1409515				
<====Deduction Classification====> Deduction Amount				NET DED:-	485				
0030 - 02 - 102 - 00 - 00 - 00			485	DDO CODE:-	350321				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			287	692	31-MAY-21	573950	573675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			6	111	03-MAY-21	573950	573675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			75	141	05-MAY-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 107 - 66 - 00 - 02			264	666	31-MAY-21	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01			220	506	28-MAY-21	6929947	5325560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1604387	
8658 - 00 - 112 - 00 - 00 - 00			37524			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			172798					
8011 - 00 - 107 - 00 - 00 - 00			3840					
0216 - 01 - 106 - 02 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			1366700					
0028 - 00 - 107 - 00 - 00 - 00			19800					
0030 - 02 - 102 - 00 - 00 - 00			575					
2202 - 02 - 001 - 58 - 48 - 01			221	507	28-MAY-21	54202	49937	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4265	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00			4000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 001 - 58 - 48 - 02			108	250	12-MAY-21	47100	47075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			124	289	24-MAY-21	420525	420365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			128	293	24-MAY-21	1123739	884359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	239380	
8342 - 00 - 117 - 01 - 02 - 00			23025			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			505					
8009 - 01 - 101 - 00 - 00 - 00			213000					
0028 - 00 - 107 - 00 - 00 - 00			2775					
0030 - 02 - 102 - 00 - 00 - 00			75					
2202 - 02 - 104 - 64 - 48 - 01			137	315	24-MAY-21	715175	712985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2190	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			190					
2202 - 02 - 104 - 64 - 48 - 01			138	316	24-MAY-21	979483	689810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	289673	
8658 - 00 - 112 - 00 - 00 - 00			21900			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			9828					
8011 - 00 - 107 - 00 - 00 - 00			405					
8009 - 01 - 101 - 00 - 00 - 00			255000					
0028 - 00 - 107 - 00 - 00 - 00			2475					
0030 - 02 - 102 - 00 - 00 - 00			65					
2202 - 02 - 104 - 64 - 48 - 01			139	317	24-MAY-21	2326869	1873128	
<====Deduction Classification====>			Deduction Amount			NET DED:-	453741	
8658 - 00 - 112 - 00 - 00 - 00			58200			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			52321					
8011 - 00 - 107 - 00 - 00 - 00			990					
8009 - 01 - 101 - 00 - 00 - 00			336000					
0216 - 01 - 106 - 02 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			5925					
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 48 - 01			143	328	24-MAY-21	352860	318726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	34134	
8342 - 00 - 117 - 01 - 02 - 00			3229			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			30000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 02 - 104 - 64 - 48 - 01							146	337	24-MAY-21	3938545	2990417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	948128
8658 - 00 - 112 - 00 - 00 - 00								28900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								105593			
8011 - 00 - 107 - 00 - 00 - 00								1660			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								802000			
0028 - 00 - 107 - 00 - 00 - 00								9425			
0030 - 02 - 102 - 00 - 00 - 00								250			
2202 - 02 - 104 - 64 - 48 - 01							148	339	24-MAY-21	66354	17719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48635
8658 - 00 - 112 - 00 - 00 - 00								8400		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							150	341	24-MAY-21	2073453	1658789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	414664
8658 - 00 - 112 - 00 - 00 - 00								9900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								39909			
8011 - 00 - 107 - 00 - 00 - 00								855			
8009 - 01 - 101 - 00 - 00 - 00								359000			
0028 - 00 - 107 - 00 - 00 - 00								4875			
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 48 - 01							151	342	24-MAY-21	1511427	1187131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324296
8658 - 00 - 112 - 00 - 00 - 00								2600		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								51796			
8011 - 00 - 107 - 00 - 00 - 00								765			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							160	430	27-MAY-21	100099	79864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							293	705	31-MAY-21	517693	357832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159861
8342 - 00 - 117 - 01 - 02 - 00							12251			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01							299	711	31-MAY-21	1113479	919106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194373
8658 - 00 - 112 - 00 - 00 - 00							18700			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							37393				
8011 - 00 - 107 - 00 - 00 - 00							430				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							65	118	05-MAY-21	109278	87660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21618
8658 - 00 - 112 - 00 - 00 - 00							1383			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00											
8011 - 00 - 107 - 00 - 00 - 00							30				
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 - 02 - 104 - 64 - 48 - 01							12	15	03-MAY-21	1511427	1187131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324296
8658 - 00 - 112 - 00 - 00 - 00							2600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							51796				
8011 - 00 - 107 - 00 - 00 - 00							765				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							81	155	05-MAY-21	792557	694163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98394
8342 - 00 - 117 - 01 - 02 - 00							24664			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							82	156	05-MAY-21	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
8342 - 00 - 117 - 01 - 02 - 00							4575			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							83	157	05-MAY-21	1107745	959733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148012
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							48297				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 15							18	03-MAY-21	1169257	921038	
<====Deduction Classification====>							Deduction Amount		NET DED:-	248219	
8658 - 00 - 112 - 00 - 00 - 00							10561		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							26968				
8011 - 00 - 107 - 00 - 00 - 00							455				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 17							20	03-MAY-21	2451046	1959933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	491113	
8658 - 00 - 112 - 00 - 00 - 00							12500		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							69068				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							402000				
0028 - 00 - 107 - 00 - 00 - 00							6300				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01 18							21	03-MAY-21	1457464	1101357	
<====Deduction Classification====>							Deduction Amount		NET DED:-	356107	
8658 - 00 - 112 - 00 - 00 - 00							24000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							27997				
8011 - 00 - 107 - 00 - 00 - 00							545				
8009 - 01 - 101 - 00 - 00 - 00							300000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01 93							217	07-MAY-21	827377	646007	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181370	
8658 - 00 - 112 - 00 - 00 - 00							10000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							13830				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							60				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 95							219	07-MAY-21	1050903	757923	
<====Deduction Classification====>							Deduction Amount		NET DED:-	292980	
8658 - 00 - 112 - 00 - 00 - 00							40000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							20815				
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							229000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01 96							220	07-MAY-21	766846	597562	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169284	
8342 - 00 - 117 - 01 - 02 - 00							29344		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01 20							23	03-MAY-21	1016151	826990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	189161	
8658 - 00 - 112 - 00 - 00 - 00							10000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							21376				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01 99							234	11-MAY-21	2451046	1959933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	491113	
8658 - 00 - 112 - 00 - 00 - 00							12500		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							69068				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							402000				
0028 - 00 - 107 - 00 - 00 - 00							6300				
0030 - 02 - 102 - 00 - 00 - 00							165				

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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							21	24	03-MAY-21	66354	17719
<====Deduction Classification====>							Deduction Amount			NET DED:-	48635
8658 - 00 - 112 - 00 - 00 - 00							8400			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							104	246	11-MAY-21	2487477	1907422
<====Deduction Classification====>							Deduction Amount			NET DED:-	580055
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							53025				
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							500000				
0028 - 00 - 107 - 00 - 00 - 00							5975				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							105	247	11-MAY-21	1490060	1219166
<====Deduction Classification====>							Deduction Amount			NET DED:-	270894
8342 - 00 - 117 - 01 - 02 - 00							59099			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							685				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							107	249	11-MAY-21	1444553	1201089
<====Deduction Classification====>							Deduction Amount			NET DED:-	243464
8342 - 00 - 117 - 01 - 02 - 00							41149			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							198000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							22	25	03-MAY-21	2326869	1875928
<====Deduction Classification====>							Deduction Amount			NET DED:-	450941
8658 - 00 - 112 - 00 - 00 - 00							55400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							52321				

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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							990				
8009 - 01 - 101 - 00 - 00 - 00							336000				
0028 - 00 - 107 - 00 - 00 - 00							5925				
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							112	260	13-MAY-21	1463961	1149201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	314760
8658 - 00 - 112 - 00 - 00 - 00							7500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							38645				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							264000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							113	261	13-MAY-21	1268980	904456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364524
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							23084				
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							331050				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							114	262	13-MAY-21	1245865	1005943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239922
8658 - 00 - 112 - 00 - 00 - 00							16900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							43127				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							176000				
0028 - 00 - 107 - 00 - 00 - 00							3225				
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							115	263	13-MAY-21	1401970	1058931
<====Deduction Classification====>							Deduction Amount			NET DED:-	343039
8342 - 00 - 117 - 01 - 02 - 00							45629			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							293000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							116	266	13-MAY-21	1681548	1354908
<====Deduction Classification====>							Deduction Amount			NET DED:-	326640
8658 - 00 - 112 - 00 - 00 - 00							15400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							37100				
8011 - 00 - 107 - 00 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0028 - 00 - 107 - 00 - 00 - 00							4375				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 01							117	267	13-MAY-21	684981	594628
<====Deduction Classification====>							Deduction Amount			NET DED:-	90353
8342 - 00 - 117 - 01 - 02 - 00							29883			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							24	27	03-MAY-21	2073453	1658789
<====Deduction Classification====>							Deduction Amount			NET DED:-	414664
8658 - 00 - 112 - 00 - 00 - 00							9900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							39909				
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							359000				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 01							25	28	03-MAY-21	426677	371274
<====Deduction Classification====>							Deduction Amount			NET DED:-	55403
8342 - 00 - 117 - 01 - 02 - 00							23658			DDO CODE:-	70312

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							30	33	03-MAY-21	352860	318726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34134
8342 - 00 - 117 - 01 - 02 - 00							3229			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 48 - 01							171	454	27-MAY-21	48567	43332
<=====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							174	457	27-MAY-21	832210	656204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176006
8658 - 00 - 112 - 00 - 00 - 00							2000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							18346				
8011 - 00 - 107 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							153000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							182	467	28-MAY-21	1016151	826990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189161
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							21376				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							155000				

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							38	47	03-MAY-21	779278	646378
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132900	
8342 - 00 - 117 - 01 - 02 - 00							24220		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							106000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							185	470	28-MAY-21	1611876	1078784
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	533092	
8658 - 00 - 112 - 00 - 00 - 00							20700		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							44542				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							463000				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							193	478	28-MAY-21	1706204	1297298
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	408906	
8342 - 00 - 117 - 01 - 02 - 00							56041		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							347500				
0028 - 00 - 107 - 00 - 00 - 00							4450				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01							204	490	28-MAY-21	1457464	1101357
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	356107	
8658 - 00 - 112 - 00 - 00 - 00							24000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							27997				
8011 - 00 - 107 - 00 - 00 - 00							545				
8009 - 01 - 101 - 00 - 00 - 00							300000				
0028 - 00 - 107 - 00 - 00 - 00							3475				

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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							90				
2202 - 02 - 104 - 64 - 48 - 01							205	491	28-MAY-21	1244582	899365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345217
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							36492				
8011 - 00 - 107 - 00 - 00 - 00							490				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							206	492	28-MAY-21	1520917	1134865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	386052
8342 - 00 - 117 - 01 - 02 - 00							31367			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							350000				
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							301	714	31-MAY-21	44022	37837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6185
8342 - 00 - 117 - 01 - 02 - 00							5920			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							302	715	31-MAY-21	1309358	1111946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197412
8658 - 00 - 112 - 00 - 00 - 00							7343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							46204				
8011 - 00 - 107 - 00 - 00 - 00							530				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				

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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	118	268	13-MAY-21	560730	395971			
<====Deduction Classification====> Deduction Amount				NET DED:-	164759			
8342 - 00 - 117 - 01 - 02 - 00		17914		DDO CODE:-	70312			
8011 - 00 - 107 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		145000						
0028 - 00 - 107 - 00 - 00 - 00		1550						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 02 - 104 - 64 - 48 - 01	28	31	03-MAY-21	3237364	2531236			
<====Deduction Classification====> Deduction Amount				NET DED:-	706128			
8658 - 00 - 112 - 00 - 00 - 00		62500		DDO CODE:-	70312			
8342 - 00 - 117 - 01 - 02 - 00		85038						
8011 - 00 - 107 - 00 - 00 - 00		1605						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		548000						
0028 - 00 - 107 - 00 - 00 - 00		8075						
0030 - 02 - 102 - 00 - 00 - 00		210						
2202 - 02 - 104 - 64 - 48 - 01	156	422	27-MAY-21	539083	424228			
<====Deduction Classification====> Deduction Amount				NET DED:-	114855			
8658 - 00 - 112 - 00 - 00 - 00		13000		DDO CODE:-	70312			
8342 - 00 - 117 - 01 - 02 - 00		19785						
8011 - 00 - 107 - 00 - 00 - 00		245						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		1775						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 02 - 104 - 64 - 48 - 01	222	508	28-MAY-21	426677	371274			
<====Deduction Classification====> Deduction Amount				NET DED:-	55403			
8342 - 00 - 117 - 01 - 02 - 00		23658		DDO CODE:-	70312			
8011 - 00 - 107 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		1450						
0030 - 02 - 102 - 00 - 00 - 00		40						

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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			187	472	28-MAY-21	2511948	1903870	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	608078	
8658 - 00 - 112 - 00 - 00 - 00			40500			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			53433					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8009 - 01 - 101 - 00 - 00 - 00			507000					
0028 - 00 - 107 - 00 - 00 - 00			5875					
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 02 - 104 - 64 - 48 - 01			66	119	05-MAY-21	1245865	1005943	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	239922	
8658 - 00 - 112 - 00 - 00 - 00			16900			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			43127					
8011 - 00 - 107 - 00 - 00 - 00			585					
8009 - 01 - 101 - 00 - 00 - 00			176000					
0028 - 00 - 107 - 00 - 00 - 00			3225					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 48 - 01			217	503	28-MAY-21	574904	490382	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	84522	
8658 - 00 - 112 - 00 - 00 - 00			20000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			22582					
8011 - 00 - 107 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			40000					
0028 - 00 - 107 - 00 - 00 - 00			1625					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 02 - 104 - 64 - 48 - 01			218	504	28-MAY-21	779278	646378	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132900	
8342 - 00 - 117 - 01 - 02 - 00			24220			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			390					
8009 - 01 - 101 - 00 - 00 - 00			106000					
0028 - 00 - 107 - 00 - 00 - 00			2225					
0030 - 02 - 102 - 00 - 00 - 00			65					

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			223	509	28-MAY-21	1209294	982301	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	226993	
8342 - 00 - 117 - 01 - 02 - 00			15713			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			495					
8009 - 01 - 101 - 00 - 00 - 00			207500					
0028 - 00 - 107 - 00 - 00 - 00			3200					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 48 - 01			41	51	03-MAY-21	4035310	3060497	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	974813	
8658 - 00 - 112 - 00 - 00 - 00			28900			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			105043					
8011 - 00 - 107 - 00 - 00 - 00			1690					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			829000					
0028 - 00 - 107 - 00 - 00 - 00			9625					
0030 - 02 - 102 - 00 - 00 - 00			255					
2202 - 02 - 104 - 64 - 48 - 01			224	510	28-MAY-21	1152396	917538	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	234858	
8658 - 00 - 112 - 00 - 00 - 00			6000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			35813					
8011 - 00 - 107 - 00 - 00 - 00			465					
8009 - 01 - 101 - 00 - 00 - 00			189500					
0028 - 00 - 107 - 00 - 00 - 00			3000					
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 02 - 104 - 64 - 48 - 01			226	512	28-MAY-21	1050450	724118	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	326332	
8658 - 00 - 112 - 00 - 00 - 00			23000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			34962					
8011 - 00 - 107 - 00 - 00 - 00			420					
8009 - 01 - 101 - 00 - 00 - 00			265000					
0028 - 00 - 107 - 00 - 00 - 00			2875					
0030 - 02 - 102 - 00 - 00 - 00			75					

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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			227	513	28-MAY-21	514601	428502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86099	
8342 - 00 - 117 - 01 - 02 - 00			24149			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			60000					
0028 - 00 - 107 - 00 - 00 - 00			1700					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 02 - 104 - 64 - 48 - 01			42	52	03-MAY-21	832210	667204	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165006	
8658 - 00 - 112 - 00 - 00 - 00			2000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			18346					
8011 - 00 - 107 - 00 - 00 - 00			325					
8009 - 01 - 101 - 00 - 00 - 00			142000					
0028 - 00 - 107 - 00 - 00 - 00			2275					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 48 - 01			43	53	03-MAY-21	2181418	1706842	
<====Deduction Classification====>			Deduction Amount			NET DED:-	474576	
8658 - 00 - 112 - 00 - 00 - 00			70500			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			44741					
8011 - 00 - 107 - 00 - 00 - 00			1020					
8009 - 01 - 101 - 00 - 00 - 00			353000					
0028 - 00 - 107 - 00 - 00 - 00			5175					
0030 - 02 - 102 - 00 - 00 - 00			140					
2202 - 02 - 104 - 64 - 48 - 01			45	55	03-MAY-21	1678260	1351620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	326640	
8658 - 00 - 112 - 00 - 00 - 00			15400			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			37100					
8011 - 00 - 107 - 00 - 00 - 00			650					
8009 - 01 - 101 - 00 - 00 - 00			269000					
0028 - 00 - 107 - 00 - 00 - 00			4375					
0030 - 02 - 102 - 00 - 00 - 00			115					

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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							46	56	03-MAY-21	1028910	710327
<====Deduction Classification====>							Deduction Amount			NET DED:-	318583
8658 - 00 - 112 - 00 - 00 - 00							26900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							17948				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							271000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							251	653	31-MAY-21	851784	754636
<====Deduction Classification====>							Deduction Amount			NET DED:-	97148
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							34153				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							256	658	31-MAY-21	3069958	2368136
<====Deduction Classification====>							Deduction Amount			NET DED:-	701822
8658 - 00 - 112 - 00 - 00 - 00							31500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							43302				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8009 - 01 - 101 - 00 - 00 - 00							618500				
0028 - 00 - 107 - 00 - 00 - 00							7150				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 48 - 01							261	663	31-MAY-21	25859	23714
<====Deduction Classification====>							Deduction Amount			NET DED:-	2145
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							304	717	31-MAY-21	44022	37837
<====Deduction Classification====>							Deduction Amount			NET DED:-	6185
8342 - 00 - 117 - 01 - 02 - 00							5920			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							272	677	31-MAY-21	792557	694163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98394
8342 - 00 - 117 - 01 - 02 - 00							24664			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 02							290	702	31-MAY-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							291	703	31-MAY-21	123000	122965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							295	707	31-MAY-21	48675	48650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							296	708	31-MAY-21	248000	247315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 02							297	709	31-MAY-21	153000	152955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							298	710	31-MAY-21	510000	508380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1620
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 02							300	713	31-MAY-21	466000	464635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1365
8342 - 00 - 117 - 01 - 02 - 00							125			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			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			1125								
0030 - 02 - 102 - 00 - 00 - 00			115								
2202 - 02 - 104 - 64 - 48 - 02		125	290	24-MAY-21			9440	9435			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		126	291	24-MAY-21			169400	169335			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			65							NET DED:-	65
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		127	292	24-MAY-21			229400	229315			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			85							NET DED:-	85
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		136	314	24-MAY-21			90000	89975			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			25							NET DED:-	25
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		140	324	24-MAY-21			126000	125960			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			40							NET DED:-	40
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		141	325	24-MAY-21			130450	130405			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			45							NET DED:-	45
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		142	326	24-MAY-21			453000	451395			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1500							NET DED:-	1605
0030 - 02 - 102 - 00 - 00 - 00			105							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		69	123	05-MAY-21			25000	24870			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		71	126	05-MAY-21			73400	73365			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			35							NET DED:-	35
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		72	127	05-MAY-21			25000	24870			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	130
								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 - 104 - 64 - 48 - 02							10	13	03-MAY-21	40450	40430
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							11	14	03-MAY-21	50950	50925
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							77	143	05-MAY-21	110075	110020
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							78	144	05-MAY-21	19500	19490
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							79	145	05-MAY-21	48675	48650
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							80	149	05-MAY-21	141000	140960
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							13	16	03-MAY-21	48725	48700
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							14	17	03-MAY-21	34500	34485
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							87	183	06-MAY-21	15000	14995
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							88	187	06-MAY-21	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							89	188	06-MAY-21	84000	83975
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02							90	189	06-MAY-21	138000	137960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							16	19	03-MAY-21	95225	95180
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							91	190	06-MAY-21	415000	413285
<====Deduction Classification====>							Deduction Amount			NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 48 - 02							92	215	07-MAY-21	59450	59420
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							97	221	07-MAY-21	51000	50975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							98	222	07-MAY-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							100	235	11-MAY-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							101	236	11-MAY-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							103	245	11-MAY-21	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							106	248	11-MAY-21	133725	133675
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							23	26	03-MAY-21	41225	41205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			26	29	03-MAY-21	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			27	30	03-MAY-21	90900	90855
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			29	32	03-MAY-21	41950	41930
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			170	453	27-MAY-21	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			172	455	27-MAY-21	81000	80975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			173	456	27-MAY-21	172500	172445
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			175	458	27-MAY-21	248000	247315
<====Deduction Classification====>			Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00				625			
2202 - 02 - 104 - 64 - 48 - 02			176	459	27-MAY-21	102000	101970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			177	460	28-MAY-21	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			178	463	28-MAY-21	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			179	464	28-MAY-21	10000	9995
<====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 - 104 - 64 - 48 - 02			180	465	28-MAY-21	150725	150670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			183	468	28-MAY-21	103500	103465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			184	469	28-MAY-21	49450	49425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			194	479	28-MAY-21	216675	216595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			195	480	28-MAY-21	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02			196	481	28-MAY-21	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02			207	493	28-MAY-21	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			208	494	28-MAY-21	181450	181385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			209	495	28-MAY-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			145	336	24-MAY-21	135000	134960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			149	340	24-MAY-21	135000	134960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		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			152	343	24-MAY-21	178450	178390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			154	367	25-MAY-21	182225	182160	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			155	373	25-MAY-21	106000	105950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			157	423	27-MAY-21	48950	48925	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			159	429	27-MAY-21	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			161	431	27-MAY-21	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			274	679	31-MAY-21	81000	80975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			275	680	31-MAY-21	126000	125965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			276	681	31-MAY-21	245450	245360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			279	684	31-MAY-21	174000	173950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			280	685	31-MAY-21	331000	330045	
<====Deduction Classification====> Deduction Amount						NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				80				

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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	281	686	31-MAY-21	Deduction Amount		33000	32990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	282	687	31-MAY-21	Deduction Amount		33000	32990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	283	688	31-MAY-21	Deduction Amount		59950	59920		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	285	690	31-MAY-21	Deduction Amount		168000	167950		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	288	700	31-MAY-21	Deduction Amount		557000	554750		
<====Deduction Classification====>							NET DED:-	2250	
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 48 - 02	289	701	31-MAY-21	Deduction Amount		18000	17995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	243	645	31-MAY-21	Deduction Amount		62450	62420		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	244	646	31-MAY-21	Deduction Amount		63675	63645		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	245	647	31-MAY-21	Deduction Amount		427000	425280		
<====Deduction Classification====>							NET DED:-	1720	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			95						
2202 - 02 - 104 - 64 - 48 - 02	246	648	31-MAY-21	Deduction Amount		120000	119965		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	247	649	31-MAY-21	Deduction Amount		64167	63897		
<====Deduction Classification====>							NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			20						

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02	248	650	31-MAY-21			87000	86975		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	249	651	31-MAY-21			325500	324660		
<====Deduction Classification====> Deduction Amount							NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 48 - 02	250	652	31-MAY-21			53950	53925		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	252	654	31-MAY-21			76400	76360		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	253	655	31-MAY-21			41950	41930		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	254	656	31-MAY-21			97400	97350		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	255	657	31-MAY-21			137225	137180		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	257	659	31-MAY-21			252000	251190		
<====Deduction Classification====> Deduction Amount							NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			60						
2202 - 02 - 104 - 64 - 48 - 02	258	660	31-MAY-21			150000	149955		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	259	661	31-MAY-21			389675	388570		
<====Deduction Classification====> Deduction Amount							NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 48 - 02	260	662	31-MAY-21			245225	245135		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			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			262	664	31-MAY-21	87000	86975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			263	665	31-MAY-21	338000	336920	
<====Deduction Classification====> Deduction Amount						NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 02 - 104 - 64 - 48 - 02			265	667	31-MAY-21	535000	533360	
<====Deduction Classification====> Deduction Amount						NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 48 - 02			266	668	31-MAY-21	251950	251865	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			267	669	31-MAY-21	344000	342550	
<====Deduction Classification====> Deduction Amount						NET DED:-	1450	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					75			
2202 - 02 - 104 - 64 - 48 - 02			268	673	31-MAY-21	75000	74610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 02 - 104 - 64 - 48 - 02			269	674	31-MAY-21	75000	74610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 02 - 104 - 64 - 48 - 02			270	675	31-MAY-21	317000	316295	
<====Deduction Classification====> Deduction Amount						NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 02 - 104 - 64 - 48 - 02			271	676	31-MAY-21	200000	199695	
<====Deduction Classification====> Deduction Amount						NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					55			

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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			305	718	31-MAY-21			50950	50925
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			19	22	03-MAY-21			53350	53325
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			211	497	28-MAY-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			303	716	31-MAY-21			413675	412925
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625			NET DED:-	750
0030 - 02 - 102 - 00 - 00 - 00					125			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			135	313	24-MAY-21			117000	116965
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			147	338	24-MAY-21			503450	501695
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625			NET DED:-	1755
0030 - 02 - 102 - 00 - 00 - 00					130			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			273	678	31-MAY-21			25000	24870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			284	689	31-MAY-21			168000	167950
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			181	466	28-MAY-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			229	515	28-MAY-21			15000	14995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			134	311	24-MAY-21			102000	101970
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30			NET DED:-	30
								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	4	107	03-MAY-21	51675	51650
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	94	218	07-MAY-21	188950	188885
<====Deduction Classification====>			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	5	108	03-MAY-21	62450	62420
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	9	12	03-MAY-21	51225	51200
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	67	120	05-MAY-21	55450	55425
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	68	122	05-MAY-21	20833	20703
<====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	212	498	28-MAY-21	108000	107970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	294	706	31-MAY-21	80125	80085
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	158	427	27-MAY-21	326000	324555
<====Deduction Classification====>			Deduction Amount	NET DED:-	1445
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			70		
2202 - 02 - 104 - 64 - 48 - 02	186	471	28-MAY-21	120600	120565
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	231	517	28-MAY-21	557000	554750
<====Deduction Classification====>			Deduction Amount	NET DED:-	2250
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			125		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		292	704	31-MAY-21			120000	119965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		210	496	28-MAY-21			221400	221315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		213	499	28-MAY-21			201000	200940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		40	50	03-MAY-21			73450	73415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		214	500	28-MAY-21			107225	107185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		215	501	28-MAY-21			120000	119965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		216	502	28-MAY-21			105000	104970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		219	505	28-MAY-21			66000	65980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		225	511	28-MAY-21			132000	131960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		228	514	28-MAY-21			466000	464635	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				125			NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 02 - 104 - 64 - 48 - 02		230	516	28-MAY-21			447000	445030	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	1970	
0030 - 02 - 102 - 00 - 00 - 00				95			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		232	518	28-MAY-21			51225	51200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		233	519	28-MAY-21			174000	173950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		44	54	03-MAY-21			52450	52425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		47	57	03-MAY-21			29225	29210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		48	58	03-MAY-21			88450	88410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		49	59	03-MAY-21			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		238	633	31-MAY-21			441075	440065	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		241	643	31-MAY-21			252000	251190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		242	644	31-MAY-21			200175	200105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01		189	474	28-MAY-21			3968091	3612783	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				12333			NET DED:-	355308	
8342 - 00 - 117 - 01 - 02 - 00				309485			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00				2660					
0216 - 01 - 106 - 02 - 00 - 00				1400					

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							9200				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 03 - 103 - 68 - 00 - 01							31	39	03-MAY-21	1154432	973320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181112
8658 - 00 - 112 - 00 - 00 - 00							1800			DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							41112				
8011 - 00 - 107 - 00 - 00 - 00							585				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							132600				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 68 - 00 - 01							188	473	28-MAY-21	1154432	965320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189112
8658 - 00 - 112 - 00 - 00 - 00							1800			DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							41112				
8011 - 00 - 107 - 00 - 00 - 00							585				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							140600				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 68 - 00 - 01							37	45	03-MAY-21	84500	75719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8781
8342 - 00 - 117 - 01 - 02 - 00							7816			DDO CODE:-	70313
8011 - 00 - 107 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 01							33	41	03-MAY-21	3880303	3534057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	346246
8658 - 00 - 112 - 00 - 00 - 00							12333			DDO CODE:-	70313

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							301388				
8011 - 00 - 107 - 00 - 00 - 00							2600				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							9000				
0030 - 02 - 102 - 00 - 00 - 00							225				
2202 - 03 - 103 - 68 - 00 - 02							192	477	28-MAY-21	27875	27745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							191	476	28-MAY-21	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							190	475	28-MAY-21	1260000	1254885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5115
0028 - 00 - 107 - 00 - 00 - 00							4875			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 03 - 103 - 68 - 00 - 02							36	44	03-MAY-21	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							35	43	03-MAY-21	1110000	1105535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4465
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							215				
2202 - 03 - 103 - 68 - 00 - 02							32	40	03-MAY-21	27875	27745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							34	42	03-MAY-21	180000	179220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							30				

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01	9	575	25-MAY-21	2741944	2141045	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		8175				
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		384650				
8011 - 00 - 107 - 00 - 00 - 00		1540				
8342 - 00 - 117 - 01 - 02 - 00		115429				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 02	7	573	25-MAY-21	86175	86135	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		40				
2015 - 00 - 102 - 60 - 00 - 02	8	574	25-MAY-21	115000	114950	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		50				
2015 - 00 - 102 - 60 - 00 - 02	6	572	25-MAY-21	39150	39130	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20				
9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 01	1	494	25-MAY-21	27000	26980	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20				
2039 - 00 - 001 - 44 - 00 - 01	2	495	25-MAY-21	2523450	2023837	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		8175				
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		6000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							422000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							61143				
2039 - 00 - 001 - 44 - 00 - 01 5							960	28-MAY-21	39000	35539	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3461	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2039 - 00 - 001 - 44 - 00 - 01 4							959	28-MAY-21	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 3							496	25-MAY-21	4300	3300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1000	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 32							497	25-MAY-21	2546845	1940511	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	606334	
0028 - 00 - 107 - 00 - 00 - 00							7725		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							503000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							78764				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2052 - 00 - 090 - 09 - 00 - 02 6							54	03-MAY-21	53500	53360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							15				

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9 Excise										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2052 - 00 - 090 - 09 - 00 - 02 5		53		03-MAY-21	19504	19494				
<====Deduction Classification====>		Deduction Amount			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 4		52		03-MAY-21	20057	20047				
<====Deduction Classification====>		Deduction Amount			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 3		51		03-MAY-21	20100	20090				
<====Deduction Classification====>		Deduction Amount			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 2		50		03-MAY-21	113932	113877				
<====Deduction Classification====>		Deduction Amount			NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 7		55		03-MAY-21	54000	53975				
<====Deduction Classification====>		Deduction Amount			NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 9		57		03-MAY-21	80910	80870				
<====Deduction Classification====>		Deduction Amount			NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 73		961		28-MAY-21	39000	38980				
<====Deduction Classification====>		Deduction Amount			NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 10		58		03-MAY-21	33000	32985				
<====Deduction Classification====>		Deduction Amount			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 74		962		28-MAY-21	33000	32985				
<====Deduction Classification====>		Deduction Amount			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02 75		963		28-MAY-21	53500	53360				
<====Deduction Classification====>		Deduction Amount			NET DED:-	140				
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	90001				
0030 - 02 - 102 - 00 - 00 - 00		15								
2052 - 00 - 090 - 09 - 00 - 02 76		964		28-MAY-21	116850	116795				
<====Deduction Classification====>		Deduction Amount			NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	90001				

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02							78	966	28-MAY-21	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							79	967	28-MAY-21	19410	19400
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							80	968	28-MAY-21	78300	78260
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							77	965	28-MAY-21	18880	18870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							1	734	31-MAY-21	1650724	1329574
<====Deduction Classification====>							Deduction Amount			NET DED:-	321150
8011 - 00 - 107 - 00 - 00 - 00								870		DDO CODE:-	90302
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								311000			
0028 - 00 - 107 - 00 - 00 - 00								5150			
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2039 - 00 - 001 - 62 - 00 - 01							2	735	31-MAY-21	518601	471345
<====Deduction Classification====>							Deduction Amount			NET DED:-	47256
8342 - 00 - 117 - 01 - 02 - 00								44331		DDO CODE:-	90302
8011 - 00 - 107 - 00 - 00 - 00								360			
0216 - 01 - 106 - 02 - 00 - 00								250			
0028 - 00 - 107 - 00 - 00 - 00								2250			
0030 - 02 - 102 - 00 - 00 - 00								65			

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9 Excise											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 62 - 00 - 01 3							736	31-MAY-21		50231	46996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	90302
8009 - 01 - 101 - 00 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2020 - 00 - 105 - 00 - 44 - 01 1							539	25-MAY-21		1067622	902328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165294
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							30409				
2043 - 00 - 101 - 00 - 44 - 01 5							541	25-MAY-21		45000	44795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							5				
2043 - 00 - 101 - 00 - 44 - 01 6							542	25-MAY-21		4944353	4012608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	931745
0028 - 00 - 107 - 00 - 00 - 00							14450			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							16500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							730500				
8011 - 00 - 107 - 00 - 00 - 00							3585				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							150559				
8658 - 00 - 112 - 00 - 00 - 00							14951				
2043 - 00 - 101 - 00 - 44 - 02 7							993	28-MAY-21	93725	93685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 3							227	07-MAY-21	93725	93685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 8							994	28-MAY-21	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 1							225	07-MAY-21	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 2							226	07-MAY-21	69099	69064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 4							540	25-MAY-21	28500	28490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 33							571	25-MAY-21	914225	533027	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	381198	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							13268				
2052 - 00 - 090 - 10 - 00 - 01 31							431	24-MAY-21	4160221	3315598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	844623	
0028 - 00 - 107 - 00 - 00 - 00							13150		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							380				

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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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							666200				
8011 - 00 - 107 - 00 - 00 - 00							3375				
8342 - 00 - 117 - 01 - 02 - 00							147368				
2052 - 00 - 090 - 10 - 00 - 02							34	693	27-MAY-21	268675	268270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							80				
2052 - 00 - 090 - 10 - 00 - 02							35	694	27-MAY-21	18880	18870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							37	696	27-MAY-21	256650	256515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50							36	695	27-MAY-21	125000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2054 - 00 - 095 - 10 - 59 - 01							12	543	25-MAY-21	1021802	849227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172575
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							28490				
2054 - 00 - 095 - 10 - 59 - 02							14	545	25-MAY-21	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 13 4							262	10-MAY-21	9984	9979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 9							361	24-MAY-21	3034443	2237941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	796502	
0028 - 00 - 107 - 00 - 00 - 00							10350		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							661400				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							116947				
2054 - 00 - 095 - 10 - 60 - 02 17							660	27-MAY-21	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 15							658	27-MAY-21	61225	61195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 16							659	27-MAY-21	89450	89405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 2							174	05-MAY-21	59250	59220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 1							173	05-MAY-21	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 7							334	13-MAY-21	2757335	1846360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	910975	
0028 - 00 - 107 - 00 - 00 - 00							8075		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							824000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		1875				
8342 - 00 - 117 - 01 - 02 - 00		67039				
8658 - 00 - 112 - 00 - 00 - 00		1661				
2054 - 00 - 096 - 00 - 44 - 01	10	396	24-MAY-21		4627	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01	24	1104	31-MAY-21		476525	476475
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01	18	1092	28-MAY-21		1627279	1627084
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		195			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02	22	1096	31-MAY-21		41175	41155
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02	8	335	13-MAY-21		23625	23495
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 02	21	1095	31-MAY-21		9360	9355
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02	20	1094	31-MAY-21		28410	28395
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13	19	923	28-MAY-21		1328	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13	23	1097	31-MAY-21		5145	5140
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13	5	328	12-MAY-21		4910	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	100005

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10 Finance						
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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 44 - 13	6	329	12-MAY-21	4981		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	13	544	25-MAY-21	816901	570795	
<====Deduction Classification====> Deduction Amount				NET DED:-	246106	
				DDO CODE:-	100004	
0028 - 00 - 107 - 00 - 00 - 00		2425				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		19831				
2054 - 00 - 098 - 00 - 44 - 13	3	261	10-MAY-21	14976	14971	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2071 - 01 - 101 - 00 - 00 - 71	35	7	03-MAY-21	66021		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	78	142	06-MAY-21	35813		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	159	310	25-MAY-21	570931		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	190	346	27-MAY-21	73414		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	63	124	05-MAY-21	96898		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	93	189	25-MAY-21	87868		
<====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	106	257	25-MAY-21		1576588				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	112	263	25-MAY-21		3814389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	125	276	25-MAY-21		2282095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	138	289	25-MAY-21		898803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	150	301	25-MAY-21		4578246				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	164	315	25-MAY-21		471852				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	332	27-MAY-21		607287				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	188	344	27-MAY-21		24839140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	204	360	27-MAY-21		506265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	219	375	27-MAY-21		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	61	99	04-MAY-21		8424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	147	298	25-MAY-21		233567				
<====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			127	278	25-MAY-21	264480		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			161	312	25-MAY-21	23838		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			84	180	25-MAY-21	601467		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			191	347	27-MAY-21	220808		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			179	335	27-MAY-21	320592		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			209	365	27-MAY-21	211108		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			210	366	27-MAY-21	712333		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			211	367	27-MAY-21	122578		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			212	368	27-MAY-21	497073		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			213	369	27-MAY-21	154997		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			214	370	27-MAY-21	390022		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			215	371	27-MAY-21	92534		
<====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	216	372	27-MAY-21		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	373	27-MAY-21		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	374	27-MAY-21		102487				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	220	376	27-MAY-21		1533676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	221	377	27-MAY-21		1413478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	222	378	27-MAY-21		178211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	223	379	27-MAY-21		9141452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	224	380	27-MAY-21		484751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	225	381	27-MAY-21		61805				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	226	382	27-MAY-21		270463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	296	452	31-MAY-21		846652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	135	286	25-MAY-21		4705390				
<====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			136	287	25-MAY-21	23318			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			137	288	25-MAY-21	31610			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			139	290	25-MAY-21	4376838			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			140	291	25-MAY-21	2147669			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			141	292	25-MAY-21	1077771			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			142	293	25-MAY-21	2399056			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			143	294	25-MAY-21	2636884			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			144	295	25-MAY-21	2882232			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			145	296	25-MAY-21	1031239			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			146	297	25-MAY-21	1946840			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			148	299	25-MAY-21	2134761			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			23	3	03-MAY-21	27974			
<====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	149	300	25-MAY-21		5672477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	151	302	25-MAY-21		651991				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	152	303	25-MAY-21		2000165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	153	304	25-MAY-21		926910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	154	305	25-MAY-21		165172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	155	306	25-MAY-21		1379559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	156	307	25-MAY-21		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	157	308	25-MAY-21		2342876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	158	309	25-MAY-21		2302481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	160	311	25-MAY-21		226548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	162	313	25-MAY-21		526876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	163	314	25-MAY-21		5798894				
<====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	165	316	25-MAY-21		157489				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	317	25-MAY-21		18321887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	167	318	25-MAY-21		30109384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	168	319	25-MAY-21		17806436				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	169	320	25-MAY-21		26929519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	321	25-MAY-21		3282166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	171	327	27-MAY-21		192103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	328	27-MAY-21		50130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	329	27-MAY-21		1151963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	174	330	27-MAY-21		744138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	175	331	27-MAY-21		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	177	333	27-MAY-21		6622907				
<====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	178	334	27-MAY-21		57906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	180	336	27-MAY-21		372654				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	181	337	27-MAY-21		5064867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	182	338	27-MAY-21		561145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	339	27-MAY-21		2192132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	28	34	03-MAY-21		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	184	340	27-MAY-21		254984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	185	341	27-MAY-21		241274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	186	342	27-MAY-21		221298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	343	27-MAY-21		962825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	189	345	27-MAY-21		10354713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	192	348	27-MAY-21		10857411				
<====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	349	27-MAY-21		947430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	194	350	27-MAY-21		568586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	351	27-MAY-21		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	196	352	27-MAY-21		377277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	197	353	27-MAY-21		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	198	354	27-MAY-21		318312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	199	355	27-MAY-21		1095706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	200	356	27-MAY-21		3202704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	201	357	27-MAY-21		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	358	27-MAY-21		986784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	203	359	27-MAY-21		271551				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	205	361	27-MAY-21		277323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	206	362	27-MAY-21		391681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	207	363	27-MAY-21		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	208	364	27-MAY-21		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	3	11	03-MAY-21		34819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	49	111	04-MAY-21		44530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	53	115	04-MAY-21		28149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	57	119	04-MAY-21		64888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	70	134	06-MAY-21		109556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	74	138	06-MAY-21		18764				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	7	15	03-MAY-21		36808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	82	178	25-MAY-21		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	83	179	25-MAY-21		82346				
<====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	85	181	25-MAY-21		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	86	182	25-MAY-21		574027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	87	183	25-MAY-21		111630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	88	184	25-MAY-21		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	89	185	25-MAY-21		258591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	90	186	25-MAY-21		2896135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	91	187	25-MAY-21		315157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	92	188	25-MAY-21		1446384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	11	19	03-MAY-21		44530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	94	190	25-MAY-21		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	95	191	25-MAY-21		77689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	96	192	25-MAY-21		77206				
<====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	97	193	25-MAY-21		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	98	194	25-MAY-21		231473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	99	195	25-MAY-21		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	100	196	25-MAY-21		1265568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	16	23	03-MAY-21		25751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	101	252	25-MAY-21		301373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	102	253	25-MAY-21		39218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	103	254	25-MAY-21		966420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	104	255	25-MAY-21		606149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	105	256	25-MAY-21		171260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	107	258	25-MAY-21		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	108	259	25-MAY-21		15439				
<====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			109	260	25-MAY-21	132660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			110	261	25-MAY-21	1129313		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			111	262	25-MAY-21	163627		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			113	264	25-MAY-21	1019023		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			114	265	25-MAY-21	13530		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			115	266	25-MAY-21	1452935		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			116	267	25-MAY-21	124751		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			117	268	25-MAY-21	241892		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			118	269	25-MAY-21	57775		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			20	27	03-MAY-21	48449		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			119	270	25-MAY-21	206286		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			120	271	25-MAY-21	1574457		
<====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	121	272	25-MAY-21		1962876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	122	273	25-MAY-21		3795808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	123	274	25-MAY-21		5291308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	124	275	25-MAY-21		547169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	126	277	25-MAY-21		2212917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	279	25-MAY-21		54577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	129	280	25-MAY-21		182985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	130	281	25-MAY-21		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	131	282	25-MAY-21		373697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	132	283	25-MAY-21		136978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	133	284	25-MAY-21		12150326				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	134	285	25-MAY-21		929302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		64	125	05-MAY-21		1595178			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		71	135	06-MAY-21		871924			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		75	139	06-MAY-21		1442274			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		79	143	06-MAY-21		1161226			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		13	20	03-MAY-21		1460573			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		17	24	03-MAY-21		815671			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		21	28	03-MAY-21		1595178			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		29	35	03-MAY-21		1595178			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		32	4	03-MAY-21		892014			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		36	8	03-MAY-21		687092			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		40	102	04-MAY-21		4424760			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		43	105	04-MAY-21		2159718			
<====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							46	108	04-MAY-21	2889000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							25	31	03-MAY-21	839779	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							8	16	03-MAY-21	1195379	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							50	112	04-MAY-21	1460573	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							54	116	04-MAY-21	898041	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							4	12	03-MAY-21	1127072	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							58	120	04-MAY-21	2159718	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							22	29	03-MAY-21	1532817	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							67	131	06-MAY-21	230081	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							30	36	03-MAY-21	1532817	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							33	5	03-MAY-21	857142	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							76	140	06-MAY-21	1362933	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net			
		Number	Number	Date	Amount	Amount			
2071 - 01 - 104 - 60 - 00 - 04		37	9	03-MAY-21	310109				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		38	100	04-MAY-21	34749				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		41	103	04-MAY-21	2000000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		44	106	04-MAY-21	2000000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		47	109	04-MAY-21	2000000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		51	113	04-MAY-21	1403474				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		55	117	04-MAY-21	862934				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		59	121	04-MAY-21	1823738				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		65	126	05-MAY-21	1532817				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		5	13	03-MAY-21	1083011				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		72	136	06-MAY-21	837837				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		80	144	06-MAY-21	1115829				
<====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 - 104 - 60 - 00 - 04 9 <====Deduction Classification====>	17		03-MAY-21	1148648		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 14 <====Deduction Classification====>	21		03-MAY-21	1403474		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 18 <====Deduction Classification====>	25		03-MAY-21	475020		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 1 <====Deduction Classification====>	1		03-MAY-21	3120		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 26 <====Deduction Classification====>	32		03-MAY-21	574646		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 69 <====Deduction Classification====>	133		06-MAY-21	97214		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 238 <====Deduction Classification====>	394		27-MAY-21	78356		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 257 <====Deduction Classification====>	413		27-MAY-21	13121		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 273 <====Deduction Classification====>	429		27-MAY-21	989171		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 289 <====Deduction Classification====>	445		27-MAY-21	1204416		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 240 <====Deduction Classification====>	396		27-MAY-21	487527		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 263 <====Deduction Classification====>	419		27-MAY-21	4569273		
				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		294	450	27-MAY-21	14128	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		241	397	27-MAY-21	124516	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		266	422	27-MAY-21	328336	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		269	425	27-MAY-21	146611	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		270	426	27-MAY-21	1159722	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		271	427	27-MAY-21	1784990	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		272	428	27-MAY-21	996122	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		274	430	27-MAY-21	260465	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		275	431	27-MAY-21	834758	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		276	432	27-MAY-21	509287	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		277	433	27-MAY-21	1024091	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		278	434	27-MAY-21	197070	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	279	435	27-MAY-21		2827479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	280	436	27-MAY-21		973740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	281	437	27-MAY-21		2095012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	282	438	27-MAY-21		237157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	283	439	27-MAY-21		611778				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	284	440	27-MAY-21		390954				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	285	441	27-MAY-21		166247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	286	442	27-MAY-21		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	287	443	27-MAY-21		804409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	288	444	27-MAY-21		93275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	290	446	27-MAY-21		1890329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	291	447	27-MAY-21		1735753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	261	417	27-MAY-21		2351635				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	262	418	27-MAY-21		43004				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	264	420	27-MAY-21		298337				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	265	421	27-MAY-21		1545330				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	267	423	27-MAY-21		67963				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	268	424	27-MAY-21		96960				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	62	123	05-MAY-21		163200				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	227	383	27-MAY-21		13121				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	228	384	27-MAY-21		58806				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	229	385	27-MAY-21		93576				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	230	386	27-MAY-21		153765				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	231	387	27-MAY-21		102984				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	232	388	27-MAY-21		544606				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	233	389	27-MAY-21		539791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	234	390	27-MAY-21		66975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	235	391	27-MAY-21		709928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	236	392	27-MAY-21		6115882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	237	393	27-MAY-21		106798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	239	395	27-MAY-21		19706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	242	398	27-MAY-21		683590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	243	399	27-MAY-21		89751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	244	400	27-MAY-21		248778				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	245	401	27-MAY-21		58799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	246	402	27-MAY-21		776296				
<====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		247	403	27-MAY-21	12068839	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		248	404	27-MAY-21	9417466	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		249	405	27-MAY-21	26242	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		250	406	27-MAY-21	75738	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		251	407	27-MAY-21	1433067	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		252	408	27-MAY-21	1380695	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		292	448	27-MAY-21	291635	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		293	449	27-MAY-21	67821	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		295	451	27-MAY-21	322610	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		253	409	27-MAY-21	11546408	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		254	410	27-MAY-21	2245995	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		255	411	27-MAY-21	1917213	<====Deduction Classification====>		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	256	412	27-MAY-21		157242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	258	414	27-MAY-21		1459116				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	259	415	27-MAY-21		93676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	260	416	27-MAY-21		783792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	2	10	03-MAY-21		468540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	39	101	04-MAY-21		11590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	34	6	03-MAY-21		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	31	37	03-MAY-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	27	33	03-MAY-21		572660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	24	30	03-MAY-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	19	26	03-MAY-21		556220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	15	22	03-MAY-21		995990				
<====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			12	2	03-MAY-21	1473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			42	104	04-MAY-21	2632500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			45	107	04-MAY-21	1472750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			68	132	06-MAY-21	468540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			6	14	03-MAY-21	566180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			56	118	04-MAY-21	612390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			48	110	04-MAY-21	1970060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			52	114	04-MAY-21	995990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			60	122	04-MAY-21	1472750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			66	127	05-MAY-21	1087780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			73	137	06-MAY-21	594580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			77	141	06-MAY-21	967220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2071 - 01 - 115 - 00 - 00 - 76		81	145	06-MAY-21			791860		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76		10	18	03-MAY-21			815150		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	101112		
2075 - 00 - 103 - 10 - 00 - 01		4	891	27-MAY-21			1760052	1164157	
<====Deduction Classification====>		Deduction Amount				NET DED:-	595895		
0028 - 00 - 107 - 00 - 00 - 00						5300	DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00						150			
0070 - 60 - 800 - 03 - 00 - 00						4000			
0216 - 01 - 106 - 02 - 00 - 00						300			
8009 - 01 - 101 - 00 - 00 - 00						549000			
8011 - 00 - 107 - 00 - 00 - 00						1085			
8342 - 00 - 117 - 01 - 02 - 00						36060			
2075 - 00 - 103 - 10 - 00 - 01		3	492	25-MAY-21			180963	179758	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00						5			
0070 - 60 - 800 - 03 - 00 - 00						1000			
2075 - 00 - 103 - 10 - 00 - 02		8	895	27-MAY-21			14000	13995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 02		7	894	27-MAY-21			38100	38080	
<====Deduction Classification====>		Deduction Amount				NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 02		6	893	27-MAY-21			28320	28305	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 02		5	892	27-MAY-21			14000	13995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 02		2	337	13-MAY-21			46990	46970	
<====Deduction Classification====>		Deduction Amount				NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-		100015

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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	
2075 - 00 - 103 - 10 - 00 - 02	1	336	13-MAY-21	34872	34857	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100015	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45	1	1	27-MAY-21	43100000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	2	10	27-MAY-21	80833500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	3	11	27-MAY-21	71000000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	4	12	27-MAY-21	80400000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	9	2	27-MAY-21	91912500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	11	3	27-MAY-21	102960000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	12	4	27-MAY-21	28237500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	13	5	27-MAY-21	75100000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	15	9	27-MAY-21	42075000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				DDO CODE:-	101218	
2049 - 01 - 200 - 60 - 00 - 45	14	7	27-MAY-21	24136696		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	101218	
				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 - 01 - 200 - 62 - 00 - 45 5 <====Deduction Classification====>		13		27-MAY-21	1816601	
					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 8 <====Deduction Classification====>		18		27-MAY-21	2773044	
					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 46 7 <====Deduction Classification====>		16		27-MAY-21	282584	
					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 47 6 <====Deduction Classification====>		15		27-MAY-21	91863	
					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 10 <====Deduction Classification====>		20		27-MAY-21	4254408	
					NET DED:-	
					DDO CODE:-	101218
6003 - 00 - 103 - 60 - 00 - 56 1 <====Deduction Classification====>		6		27-MAY-21	89511002	
					NET DED:-	
					DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====>		8		27-MAY-21	2042600	
					NET DED:-	
					DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>		17		27-MAY-21	3141151	
					NET DED:-	
					DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 57 4 <====Deduction Classification====>		21		27-MAY-21	916854	
					NET DED:-	
					DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56 3 <====Deduction Classification====>		19		27-MAY-21	5970664	
					NET DED:-	
					DDO CODE:-	101218
6004 - 05 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>		14		27-MAY-21	219637	
					NET DED:-	
					DDO CODE:-	101218

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10 Finance						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	4	707	31-MAY-21	2310564	1453822	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	856742
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		795200				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		49117				
2054 - 00 - 096 - 00 - 45 - 02	2	649	28-MAY-21	9672	9667	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	3	650	28-MAY-21	9725	9720	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	1	648	28-MAY-21	19685	19675	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		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	1	159	11-MAY-21	1250607	889923	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	360684
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		50314				

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10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	3	223	25-MAY-21	435800	435740	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01	2	222	25-MAY-21	620174	334436	
<====Deduction Classification====> Deduction Amount				NET DED:-	285738	
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		278000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		4598				
2054 - 00 - 096 - 00 - 47 - 02	1	221	25-MAY-21	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	4	224	25-MAY-21	29100	29085	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2043 - 00 - 101 - 00 - 66 - 01	5	420	27-MAY-21	19050	19040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	2	417	27-MAY-21	36000	35990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	4	419	27-MAY-21	559763	515541	
<====Deduction Classification====> Deduction Amount				NET DED:-	44222	
0030 - 01 - 102 - 00 - 00 - 00		50		DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00		1850				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		270				

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10 Finance											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20052				
2043 - 00 - 101 - 00 - 66 - 01 3							418	27-MAY-21	1145725	972888	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172837	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00							3325				
8009 - 01 - 101 - 00 - 00 - 00							133000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							33742				
2043 - 00 - 101 - 00 - 66 - 01 1							416	27-MAY-21	41950	41930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 1							319	24-MAY-21	1471709	1049681	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	422028	
8342 - 00 - 117 - 01 - 02 - 00							56018		DDO CODE:-	100309	
8011 - 00 - 107 - 00 - 00 - 00							975				
0216 - 01 - 106 - 02 - 00 - 00							1250				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							356000				
0028 - 00 - 107 - 00 - 00 - 00							4650				
0030 - 02 - 102 - 00 - 00 - 00							135				
2054 - 00 - 096 - 00 - 48 - 02 2							320	24-MAY-21	57000	56975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 4							322	24-MAY-21	18880	18870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 3							321	24-MAY-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 01	3	515	25-MAY-21	4270438	3323408			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13200						
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		712790						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		129438						
8658 - 00 - 112 - 00 - 00 - 00		78377						
8658 - 00 - 123 - 00 - 00 - 00		120						
2408 - 01 - 001 - 00 - 44 - 01	13	1071	28-MAY-21	157961	126636			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2408 - 01 - 001 - 00 - 44 - 02	1	129	04-MAY-21	9440	9435			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 44 - 02	4	516	25-MAY-21	412500	412310			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190						
2408 - 01 - 001 - 00 - 44 - 02	8	705	27-MAY-21	19504	19494			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2408 - 01 - 001 - 00 - 44 - 02	10	707	27-MAY-21	170655	170565			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90						
2408 - 01 - 001 - 00 - 44 - 02	9	706	27-MAY-21	19344	19334			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 02	7	704	27-MAY-21			40455	40435	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	5	517	25-MAY-21			62175	62145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	2	139	04-MAY-21			265493		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	11	1069	28-MAY-21			348		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	12	1070	28-MAY-21			3066		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	6	637	27-MAY-21			645894	507452	
<====Deduction Classification====> Deduction Amount							NET DED:-	138442
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		97500						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		18497						
8658 - 00 - 112 - 00 - 00 - 00		18000						
3456 - 00 - 001 - 60 - 44 - 01	1	1098	31-MAY-21			419304	382887	
<====Deduction Classification====> Deduction Amount							NET DED:-	36417
0028 - 00 - 107 - 00 - 00 - 00		1725				DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		33182						
3475 - 00 - 106 - 62 - 00 - 01	3	634	27-MAY-21			1020580	833193	
<====Deduction Classification====> Deduction Amount							NET DED:-	187387
0028 - 00 - 107 - 00 - 00 - 00		2925				DDO CODE:-	110002	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								154500			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								25342			
3475 - 00 - 106 - 62 - 00 - 02 1							632	27-MAY-21	159000	158935	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65	NET DED:-	65	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 2							633	27-MAY-21	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 4							635	27-MAY-21	9752	9747	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 5							636	27-MAY-21	40455	40435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 6							718	27-MAY-21	277948	233961	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800	NET DED:-	43987	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								28000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8447			
8658 - 00 - 112 - 00 - 00 - 00								6300			

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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	2	12	03-MAY-21	26750	24476			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2129		NET DED:-	2274			
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	110204			
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 45 - 01	7	727	31-MAY-21	1674411	1386027			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4800		NET DED:-	288384			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	110204			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		262000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		19679						
2408 - 01 - 001 - 00 - 45 - 01	3	127	06-MAY-21	26750	24476			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2129		NET DED:-	2274			
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	110204			
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 45 - 02	1	11	03-MAY-21	40200	40180			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	6	726	31-MAY-21	99000	98950			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	5	725	31-MAY-21	41540	41520			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	4	724	31-MAY-21	196925	196830			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95			
				DDO CODE:-	110204			

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11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3456 - 00 - 001 - 60 - 45 - 01	1	322	25-MAY-21		175006	159616		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	15390		
0028 - 00 - 107 - 00 - 00 - 00			775		DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			14485					
11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 46 - 02	3	386	25-MAY-21		118000	117940		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	1	384	25-MAY-21		127500	127435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			65		NET DED:-	65		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	2	385	25-MAY-21		318025	317865		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			160		NET DED:-	160		
					DDO CODE:-	110407		
3456 - 00 - 001 - 60 - 46 - 01	2	524	27-MAY-21		48724	38489		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	10235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110409		
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			30					
3456 - 00 - 001 - 60 - 46 - 01	1	523	27-MAY-21		184114	167858		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	16256		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	110409		
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			15326					

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 47 - 01	1	205	25-MAY-21	526584	439639			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1700		NET DED:-	86945			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	110103			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		25880						
3456 - 00 - 001 - 60 - 47 - 01	1	28	05-MAY-21	171750	156665			
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		14205		NET DED:-	15085			
8011 - 00 - 107 - 00 - 00 - 00		105		DDO CODE:-	110008			
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		25						
11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 48 - 01	3	244	11-MAY-21	201485	151338			
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3557		NET DED:-	50147			
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	110305			
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45500						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2408 - 01 - 001 - 00 - 48 - 01	4	256	12-MAY-21	65349	59533			
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5581		NET DED:-	5816			
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	110305			
0028 - 00 - 107 - 00 - 00 - 00		200						

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 48 - 02	1	237	11-MAY-21	49200	49175	
<=====Deduction Classification=====>						
				NET DED:-	25	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		25				
2408 - 01 - 001 - 00 - 48 - 02	2	243	11-MAY-21	137950	137885	
<=====Deduction Classification=====>						
				NET DED:-	65	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		65				
3456 - 00 - 001 - 60 - 48 - 01	1	412	27-MAY-21	160297	121229	
<=====Deduction Classification=====>						
				NET DED:-	39068	
				DDO CODE:-	110309	
8342 - 00 - 117 - 01 - 02 - 00		8308				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
3475 - 00 - 106 - 63 - 00 - 01	1	489	28-MAY-21	280360	170464	
<=====Deduction Classification=====>						
				NET DED:-	109896	
				DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		7711				
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01	3	774	27-MAY-21	577823	455104	
<=====Deduction Classification=====>						
				NET DED:-	122719	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1650				

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12 Forest and Environment											
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						107500					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						7664					
8658 - 00 - 112 - 00 - 00 - 00						3500					
2402 - 00 - 001 - 13 - 44 - 01	4	775	27-MAY-21				553296	443895			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2050			NET DED:-	109401	
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						91500					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						15211					
2406 - 01 - 001 - 00 - 60 - 01	8	758	27-MAY-21				625844	502484			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1950			NET DED:-	123360	
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						105000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						14965					
2406 - 01 - 001 - 00 - 60 - 01	7	757	27-MAY-21				615392	462772			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1850			NET DED:-	152620	
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00						2500					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						127500					
8011 - 00 - 107 - 00 - 00 - 00						470					

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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							19915				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01 19							769	27-MAY-21	460892	369017	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91875	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							19715				
2406 - 01 - 001 - 00 - 60 - 01 18							768	27-MAY-21	1253040	1091895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161145	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							40695				
2406 - 01 - 001 - 00 - 60 - 01 12							762	27-MAY-21	1669064	1131374	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	537690	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							472500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							55075				
2406 - 01 - 001 - 00 - 60 - 01 6							756	27-MAY-21	2857408	2445024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	412384	
0028 - 00 - 107 - 00 - 00 - 00							9325		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							270				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							105149				
8658 - 00 - 112 - 00 - 00 - 00							7700				
2406 - 01 - 001 - 00 - 60 - 01 5							755	27-MAY-21	1203302	701833	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	501469	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							30959				
8658 - 00 - 112 - 00 - 00 - 00							127160				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01 4							754	27-MAY-21	2883844	2413590	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9625		NET DED:-	470254	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							327000				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							119419				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2406 - 01 - 001 - 00 - 60 - 02 25							925	28-MAY-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02							24	924	28-MAY-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							22	772	27-MAY-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							20	770	27-MAY-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							3	753	27-MAY-21	306000	305915
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							2	752	27-MAY-21	306000	305915
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							26	926	28-MAY-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							23	773	27-MAY-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							16	766	27-MAY-21	1074835	886305
<====Deduction Classification====>							Deduction Amount			NET DED:-	188530
0028 - 00 - 107 - 00 - 00 - 00								3125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								149000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								26675			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2406 - 01 - 005 - 63 - 00 - 01							17	767	27-MAY-21	593743	510623
<====Deduction Classification====>							Deduction Amount			NET DED:-	83120
0028 - 00 - 107 - 00 - 00 - 00								1825		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								50			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							19540				
2406 - 01 - 005 - 63 - 00 - 02							21	771	27-MAY-21	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							10	760	27-MAY-21	1134251	932916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201335
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							42320				
2406 - 01 - 005 - 64 - 00 - 01							1	156	05-MAY-21	1460575	1252875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207700
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							42390				
2406 - 01 - 005 - 64 - 00 - 01							13	763	27-MAY-21	1460575	1252875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207700
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							6000				

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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							300				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							42390				
2406 - 01 - 005 - 64 - 00 - 02							11	761	27-MAY-21	30875	30720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 013 - 65 - 00 - 01							9	759	27-MAY-21	639490	507658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131832
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							16392				
2406 - 01 - 102 - 70 - 61 - 01							15	765	27-MAY-21	634655	550957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83698
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							33508				
2406 - 02 - 110 - 00 - 38 - 01							14	764	27-MAY-21	709950	600719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109231
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		15701				
8658 - 00 - 112 - 00 - 00 - 00		100				
3435 - 03 - 001 - 00 - 44 - 01	1	776	27-MAY-21	861984	686354	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	175630	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		32315				
8658 - 00 - 112 - 00 - 00 - 00		13000				
3435 - 03 - 001 - 00 - 44 - 01	2	777	27-MAY-21	213385	191051	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		825		NET DED:-	22334	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		10344				
12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2402 - 00 - 001 - 13 - 45 - 01	3	319	25-MAY-21	1608919	1353166	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5425		NET DED:-	255753	
				DDO CODE:-	120210	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							48053				
2402 - 00 - 800 - 00 - 44 - 02 6							385	25-MAY-21	63000	62970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 8							387	25-MAY-21	20225	20215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 9							388	25-MAY-21	253500	253380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	120	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 11							390	25-MAY-21	276725	276595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 12							391	25-MAY-21	318625	318475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							150		NET DED:-	150	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 13							542	27-MAY-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 7							386	25-MAY-21	187450	187360	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 10							389	25-MAY-21	147000	146930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 5							384	25-MAY-21	63000	62970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	120209	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 4							320	25-MAY-21	474725	474500	
<====Deduction Classification====> Deduction Amount									NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 2							199	11-MAY-21	474725	474500	
<====Deduction Classification====> Deduction Amount									NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 13							393	25-MAY-21	1765093	1569536	
<====Deduction Classification====> Deduction Amount									NET DED:-	195557	
0028 - 00 - 107 - 00 - 00 - 00							7400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							94727				
2406 - 01 - 001 - 00 - 45 - 01 10							382	25-MAY-21	1652106	1453688	
<====Deduction Classification====> Deduction Amount									NET DED:-	198418	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							86328				
2406 - 01 - 001 - 00 - 45 - 01 11							383	25-MAY-21	1195395	1074536	
<====Deduction Classification====> Deduction Amount									NET DED:-	120859	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							54500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							60619				
2406 - 01 - 001 - 00 - 45 - 01 2							76	05-MAY-21	1595688	1411467	
<====Deduction Classification====> Deduction Amount									NET DED:-	184221	
8342 - 00 - 117 - 01 - 02 - 00							84106		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							91500				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2406 - 01 - 001 - 00 - 45 - 01 9							381	25-MAY-21	246290	223737	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22553	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9478				
2406 - 01 - 001 - 00 - 45 - 01 8							380	25-MAY-21	1366861	1252944	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113917	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							64472				
2406 - 01 - 001 - 00 - 45 - 01 14							394	25-MAY-21	912086	778408	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133678	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							42728				
2406 - 01 - 001 - 00 - 45 - 01 12							392	25-MAY-21	1596313	1412034	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184279	
0028 - 00 - 107 - 00 - 00 - 00							6400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							195				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							84164				
2406 - 01 - 001 - 00 - 45 - 01 3							77	05-MAY-21	1651231	1452895	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198336
8342 - 00 - 117 - 01 - 02 - 00							86246			DDO CODE:-	120209
8011 - 00 - 107 - 00 - 00 - 00							1095				
8009 - 01 - 101 - 00 - 00 - 00							104000				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							195				
2406 - 01 - 001 - 00 - 45 - 01 15							395	25-MAY-21	457996	399800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58196
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							42500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13631				
2406 - 01 - 001 - 00 - 45 - 13 4							185	10-MAY-21	3000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 105 - 73 - 45 - 01 6							204	11-MAY-21	1119893	944250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175643
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							37488				

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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 - 800 - 00 - 44 - 02	5	203	11-MAY-21		52325	52120		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120208		
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 02 - 112 - 00 - 45 - 01	1	36	04-MAY-21		3797287	3345479		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	451808		
8342 - 00 - 117 - 01 - 02 - 00		235743			DDO CODE:-	120208		
8658 - 00 - 112 - 00 - 00 - 00		5300						
8011 - 00 - 107 - 00 - 00 - 00		2150						
0216 - 01 - 106 - 02 - 00 - 00		1150						
0028 - 00 - 107 - 00 - 00 - 00		17325						
0030 - 02 - 102 - 00 - 00 - 00		640						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		187500						
2406 - 02 - 112 - 00 - 45 - 01	7	205	11-MAY-21		3744316	3298228		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	446088		
0028 - 00 - 107 - 00 - 00 - 00		17125			DDO CODE:-	120208		
0030 - 02 - 102 - 00 - 00 - 00		635						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		182000						
8011 - 00 - 107 - 00 - 00 - 00		2135						
8342 - 00 - 117 - 01 - 02 - 00		235743						
8658 - 00 - 112 - 00 - 00 - 00		5300						
12 Forest and Environment								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 46 - 01	3	467	27-MAY-21		888994	741305		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	147689		
0028 - 00 - 107 - 00 - 00 - 00		3175			DDO CODE:-	120418		

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						95					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						116000					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						27774					
2406 - 01 - 001 - 00 - 46 - 01	2	526	27-MAY-21				2147331	1855161			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						6800	NET DED:-	292170			
0030 - 02 - 102 - 00 - 00 - 00						170	DDO CODE:-	120419			
0070 - 60 - 800 - 03 - 00 - 00						3000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						281000					
8011 - 00 - 107 - 00 - 00 - 00						1050					
2406 - 01 - 001 - 00 - 46 - 01	3	527	27-MAY-21				3563511	3231866			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						15675	NET DED:-	331645			
0030 - 02 - 102 - 00 - 00 - 00						520	DDO CODE:-	120419			
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						1150					
8011 - 00 - 107 - 00 - 00 - 00						2510					
8342 - 00 - 117 - 01 - 02 - 00						291940					
8658 - 00 - 112 - 00 - 00 - 00						17850					
2406 - 01 - 102 - 69 - 46 - 01	1	525	27-MAY-21				703496	557217			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2350	NET DED:-	146279			
0030 - 02 - 102 - 00 - 00 - 00						65	DDO CODE:-	120420			
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						124000					
8011 - 00 - 107 - 00 - 00 - 00						345					

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18369				
2406 - 02 - 110 - 00 - 46 - 01 4	547	28-MAY-21		525419	422509	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	102910	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2406 - 02 - 110 - 00 - 46 - 01 5	548	28-MAY-21		1084991	991988	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	93003	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00		4400				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		86573				
12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 800 - 00 - 44 - 02 3	185	24-MAY-21		240725	240610	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	115	
				DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		115				
2402 - 00 - 800 - 00 - 44 - 02 2	184	24-MAY-21		240725	240610	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	115	
				DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		115				
2402 - 00 - 800 - 00 - 44 - 02 6	203	25-MAY-21		431850	431645	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	205	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		205				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 1							30	05-MAY-21	431850	431645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120104	
2402 - 00 - 800 - 00 - 44 - 02 4							188	24-MAY-21	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02 5							189	24-MAY-21	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 47 - 01 5							201	25-MAY-21	13200	10170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2995				
2406 - 01 - 001 - 00 - 47 - 01 6							206	25-MAY-21	3162112	2848716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	313396	
0028 - 00 - 107 - 00 - 00 - 00							12525		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							112060				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							181941				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2406 - 01 - 001 - 00 - 47 - 01 4							200	25-MAY-21	13200	10170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2995				
2406 - 01 - 102 - 69 - 47 - 01 1							3	04-MAY-21	228967	212926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16041	
8342 - 00 - 117 - 01 - 02 - 00							7161		DDO CODE:-	120105	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							7000				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2406 - 01 - 102 - 69 - 47 - 01							2	186	24-MAY-21	228967	212926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16041
0028 - 00 - 107 - 00 - 00 - 00								725		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								7000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								7161			
2406 - 02 - 110 - 00 - 47 - 01							3	187	24-MAY-21	805493	645991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159502
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								24372			
12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01							3	638	31-MAY-21	1053670	844911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208759
8342 - 00 - 117 - 01 - 02 - 00								25834		DDO CODE:-	120317
8011 - 00 - 107 - 00 - 00 - 00								585			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								178000			

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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							3250				
0030 - 02 - 102 - 00 - 00 - 00							90				
2406 - 01 - 001 - 00 - 48 - 01 3							731	31-MAY-21	5799957	5137908	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	662049
8342 - 00 - 117 - 01 - 02 - 00							257644			DDO CODE:-	120315
8011 - 00 - 107 - 00 - 00 - 00							3615				
8009 - 01 - 101 - 00 - 00 - 00							374000				
0216 - 01 - 106 - 02 - 00 - 00							350				
0028 - 00 - 107 - 00 - 00 - 00							21825				
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2406 - 01 - 102 - 69 - 48 - 01 1							670	31-MAY-21	708438	589310	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119128
8342 - 00 - 117 - 01 - 02 - 00							20453			DDO CODE:-	120314
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							94000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2406 - 02 - 110 - 00 - 48 - 01 2							671	31-MAY-21	1344345	1161138	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183207
8342 - 00 - 117 - 01 - 02 - 00							70202			DDO CODE:-	120316
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							104000				
0028 - 00 - 107 - 00 - 00 - 00							4925				
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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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			
2210 - 01 - 001 - 60 - 00 - 01	29	558	25-MAY-21	6897536	5868974			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1028562		
0028 - 00 - 107 - 00 - 00 - 00		25225		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		790						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		665500						
8011 - 00 - 107 - 00 - 00 - 00		4575						
8342 - 00 - 117 - 01 - 02 - 00		311772						
8658 - 00 - 112 - 00 - 00 - 00		8300						
2210 - 01 - 001 - 60 - 00 - 01	30	559	25-MAY-21	389504	278179			
<====Deduction Classification====>				Deduction Amount	NET DED:-	111325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8658 - 00 - 112 - 00 - 00 - 00		90000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01	19	548	25-MAY-21	523392	475166			
<====Deduction Classification====>				Deduction Amount	NET DED:-	48226		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		45616						
2210 - 01 - 001 - 60 - 00 - 01	20	549	25-MAY-21	29680	29525			
<====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	21	550	25-MAY-21	72423	66086			
<====Deduction Classification====>				Deduction Amount	NET DED:-	6337		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		45						

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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							5932				
2210 - 01 - 001 - 60 - 00 - 01							24	553	25-MAY-21	858469	600169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258300
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2210 - 01 - 001 - 60 - 00 - 01							25	554	25-MAY-21	747269	643820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103449
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							25694				
2210 - 01 - 001 - 60 - 00 - 01							27	556	25-MAY-21	3586670	2354724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1231946
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							13000				
8009 - 01 - 101 - 00 - 00 - 00							1160000				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							15946				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2210 - 01 - 001 - 60 - 00 - 01							28	557	25-MAY-21	3648309	3162473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	485836
0028 - 00 - 107 - 00 - 00 - 00							11450			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							450				

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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							299000				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							160951				
2210 - 01 - 001 - 60 - 00 - 01							31	560	25-MAY-21	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							32	564	25-MAY-21	940051	808109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131942
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								111000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								17222			
2210 - 01 - 001 - 60 - 00 - 01							1	83	04-MAY-21	13316	13311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							55	1013	28-MAY-21	194408	154083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 01 - 001 - 60 - 00 - 13							52	1010	28-MAY-21	7649	7644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							51	1009	28-MAY-21	1178	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							54	1012	28-MAY-21	10140	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 51		53	1011	28-MAY-21			25350		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 109 - 44 - 00 - 01		22	551	25-MAY-21			487665	345726	
<====Deduction Classification====>		Deduction Amount				NET DED:-	141939		
						DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00						950			
0030 - 02 - 102 - 00 - 00 - 00						25			
0070 - 60 - 800 - 03 - 00 - 00						1000			
0216 - 01 - 106 - 02 - 00 - 00						150			
8009 - 01 - 101 - 00 - 00 - 00						136500			
8011 - 00 - 107 - 00 - 00 - 00						225			
8342 - 00 - 117 - 01 - 02 - 00						3089			
2210 - 01 - 110 - 61 - 00 - 01		38	570	25-MAY-21			1749694	1361587	
<====Deduction Classification====>		Deduction Amount				NET DED:-	388107		
						DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00						4700			
0030 - 02 - 102 - 00 - 00 - 00						135			
0070 - 60 - 800 - 03 - 00 - 00						3000			
0216 - 01 - 106 - 02 - 00 - 00						100			
8009 - 01 - 101 - 00 - 00 - 00						325500			
8011 - 00 - 107 - 00 - 00 - 00						1080			
8342 - 00 - 117 - 01 - 02 - 00						50592			
8658 - 00 - 112 - 00 - 00 - 00						3000			
2210 - 01 - 110 - 61 - 00 - 01		37	569	25-MAY-21			7000	6995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
						DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00						5			
2210 - 01 - 110 - 61 - 00 - 21		10	208	06-MAY-21			17413382	17413377	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
						DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00						5			
2210 - 01 - 110 - 61 - 00 - 21		18	547	25-MAY-21			499050	499045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
						DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00						5			
2210 - 01 - 110 - 61 - 00 - 21		2	179	05-MAY-21			223650	223645	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
						DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00						5			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 61 - 00 - 21			3	180	05-MAY-21	6543433	6543428		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21			6	183	05-MAY-21	1211270	1211265		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21			5	182	05-MAY-21	6362426	6362421		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21			4	181	05-MAY-21	916705	916700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21			17	546	25-MAY-21	34560	34555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 51			62	1035	28-MAY-21	3000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			66	939	28-MAY-21	158029	145343		
<====Deduction Classification====>			Deduction Amount			NET DED:-	12686		
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				12091					
2210 - 01 - 110 - 62 - 00 - 01			67	940	28-MAY-21	9040672	8253086		
<====Deduction Classification====>			Deduction Amount			NET DED:-	787586		
0028 - 00 - 107 - 00 - 00 - 00				34400		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				860					
8011 - 00 - 107 - 00 - 00 - 00				5160					
8342 - 00 - 117 - 01 - 02 - 00				747166					
2210 - 01 - 110 - 62 - 00 - 01			68	941	28-MAY-21	20032199	14700345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5331854		
0028 - 00 - 107 - 00 - 00 - 00				51300		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				1290					
0070 - 60 - 800 - 03 - 00 - 00				1000					

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							4662650				
8011 - 00 - 107 - 00 - 00 - 00							11340				
8342 - 00 - 117 - 01 - 02 - 00							602024				
2210 - 01 - 110 - 62 - 00 - 01							71	944	28-MAY-21	259622	231692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27930
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							7195				
2210 - 01 - 110 - 62 - 00 - 01							79	952	28-MAY-21	409690	409645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							78	951	28-MAY-21	378588	378538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							40	744	27-MAY-21	5456135	4684533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	771602
0028 - 00 - 107 - 00 - 00 - 00							22525			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							780				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							486000				
8011 - 00 - 107 - 00 - 00 - 00							3225				
8342 - 00 - 117 - 01 - 02 - 00							256822				
2210 - 01 - 110 - 62 - 00 - 01							7	203	05-MAY-21	334732	332322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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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	Date		
							Amount	Amount
2210 - 01 - 110 - 62 - 00 - 01	41	745	27-MAY-21				9636316	7791148
<====Deduction Classification====> Deduction Amount							NET DED:-	1845168
0028 - 00 - 107 - 00 - 00 - 00		30650					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		840						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		1499900						
8011 - 00 - 107 - 00 - 00 - 00		4785						
8342 - 00 - 117 - 01 - 02 - 00		296943						
8658 - 00 - 112 - 00 - 00 - 00		8800						
2210 - 01 - 110 - 62 - 00 - 01	42	746	27-MAY-21				21701322	16796456
<====Deduction Classification====> Deduction Amount							NET DED:-	4904866
0028 - 00 - 107 - 00 - 00 - 00		28725					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		720						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		13600						
8009 - 01 - 101 - 00 - 00 - 00		4425500						
8011 - 00 - 107 - 00 - 00 - 00		12555						
8342 - 00 - 117 - 01 - 02 - 00		413766						
2210 - 01 - 110 - 62 - 00 - 01	43	747	27-MAY-21				2740726	1783671
<====Deduction Classification====> Deduction Amount							NET DED:-	957055
0028 - 00 - 107 - 00 - 00 - 00		5800					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		669500						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8658 - 00 - 112 - 00 - 00 - 00		278500						
2210 - 01 - 110 - 62 - 00 - 01	44	748	27-MAY-21				298087	187566
<====Deduction Classification====> Deduction Amount							NET DED:-	110521
0028 - 00 - 107 - 00 - 00 - 00		800					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		20						

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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							100				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4481				
2210 - 01 - 110 - 62 - 00 - 01							45	749	27-MAY-21	231000	230835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							47	751	27-MAY-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							11	259	10-MAY-21	1182930	1182300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	630
0030 - 02 - 102 - 00 - 00 - 00							630			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							9	205	05-MAY-21	36000	35985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							8	204	05-MAY-21	54300	54270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							69	942	28-MAY-21	3932525	3925470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7055
0028 - 00 - 107 - 00 - 00 - 00							6100			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							805				
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 62 - 00 - 02							85	958	28-MAY-21	760200	759780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00							420			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							12	260	10-MAY-21	3933525	3926495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7030
0028 - 00 - 107 - 00 - 00 - 00							6075			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							805				
8342 - 00 - 117 - 01 - 02 - 00							150				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02	72	945	28-MAY-21			213950		213840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-		110	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	70	943	28-MAY-21			1349225		1348610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		615				NET DED:-		615	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	65	938	28-MAY-21			18720		18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	46	750	27-MAY-21			5400		5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	73	946	28-MAY-21			15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	49	826	27-MAY-21			640000		639995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	82	955	28-MAY-21			111490		111485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	74	947	28-MAY-21			249150		249145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	14	457	24-MAY-21			296180		296175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	80	953	28-MAY-21			15850		15845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	77	950	28-MAY-21			86140		86135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	76	949	28-MAY-21			22232		22227	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 13	75	948	28-MAY-21	124200	124195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	48	825	27-MAY-21	274760	274755				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	39	717	27-MAY-21	55400	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	55400				
0215 - 01 - 103 - 00 - 00 - 00		55400		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	81	954	28-MAY-21	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	15	458	24-MAY-21	122272	122267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	57	1030	28-MAY-21	118800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	118800				
0215 - 01 - 103 - 00 - 00 - 00		118800		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	16	459	24-MAY-21	423832	423827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	58	1031	28-MAY-21	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	64	1037	28-MAY-21	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	84	957	28-MAY-21	354204	354089				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	83	956	28-MAY-21	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	63	1036	28-MAY-21	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000		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 - 51	61	1034	28-MAY-21	1500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1500				
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	60	1033	28-MAY-21	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	59	1032	28-MAY-21	1500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1500				
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 44 - 91	50	1008	28-MAY-21	34915054					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 05 - 105 - 71 - 00 - 01	56	1014	28-MAY-21	1114527	786404				
<====Deduction Classification====> Deduction Amount				NET DED:-	328123				
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		55							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		320000							
8011 - 00 - 107 - 00 - 00 - 00		960							
8342 - 00 - 117 - 01 - 02 - 00		3908							
2210 - 06 - 101 - 66 - 44 - 01	33	565	25-MAY-21	745573	509390				
<====Deduction Classification====> Deduction Amount				NET DED:-	236183				
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		45							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		229000							
8011 - 00 - 107 - 00 - 00 - 00		360							
8342 - 00 - 117 - 01 - 02 - 00		3978							
2210 - 06 - 101 - 67 - 44 - 01	36	568	25-MAY-21	211440	110115				
<====Deduction Classification====> Deduction Amount				NET DED:-	101325				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1000							

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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						
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00	100000							
8011 - 00 - 107 - 00 - 00 - 00	120							
2210 - 06 - 101 - 67 - 44 - 01	35	567	25-MAY-21		740657	559264		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	181393
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00	1725							
0030 - 02 - 102 - 00 - 00 - 00	45							
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	170000							
8011 - 00 - 107 - 00 - 00 - 00	450							
8342 - 00 - 117 - 01 - 02 - 00	8173							
2210 - 06 - 101 - 69 - 00 - 01	34	566	25-MAY-21		788309	582559		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	205750
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00	1325							
0030 - 02 - 102 - 00 - 00 - 00	35							
0070 - 60 - 800 - 03 - 00 - 00	2000							
8009 - 01 - 101 - 00 - 00 - 00	200000							
8011 - 00 - 107 - 00 - 00 - 00	495							
8342 - 00 - 117 - 01 - 02 - 00	1895							
2210 - 06 - 102 - 70 - 00 - 01	26	555	25-MAY-21		741149	579132		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	162017
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00	1775							
0030 - 02 - 102 - 00 - 00 - 00	50							
0070 - 60 - 800 - 03 - 00 - 00	2000							
0216 - 01 - 106 - 02 - 00 - 00	150							
8009 - 01 - 101 - 00 - 00 - 00	146000							
8011 - 00 - 107 - 00 - 00 - 00	600							
8342 - 00 - 117 - 01 - 02 - 00	11442							
2210 - 06 - 104 - 71 - 00 - 01	23	552	25-MAY-21		534083	436698		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	97385
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00	1000							
0030 - 02 - 102 - 00 - 00 - 00	25							

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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							3000				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							360				
3454 - 02 - 111 - 60 - 00 - 01 7							561	25-MAY-21	1035713	873830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161883	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							19738				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 06 - 101 - 15 - 00 - 82 13							397	24-MAY-21	70600000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
2211 - 00 - 001 - 16 - 44 - 01 2							563	25-MAY-21	1432649	1167718	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	264931	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							47841				
2211 - 00 - 003 - 16 - 00 - 01 1							562	25-MAY-21	126976	117462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9514	
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							6389				

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 74 - 01	11	661	28-MAY-21	4988132	4035930			
<====Deduction Classification====> Deduction Amount				NET DED:-	952202			
0028 - 00 - 107 - 00 - 00 - 00		15925		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		420						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		731500						
8011 - 00 - 107 - 00 - 00 - 00		2490						
8342 - 00 - 117 - 01 - 02 - 00		192417						
8658 - 00 - 112 - 00 - 00 - 00		9000						
2210 - 01 - 110 - 63 - 74 - 01	15	665	28-MAY-21	1351775	1351145			
<====Deduction Classification====> Deduction Amount				NET DED:-	630			
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	46	747	31-MAY-21	101513	101488			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	47	748	31-MAY-21	144808	144773			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	50	751	31-MAY-21	75030	75020			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	51	752	31-MAY-21	67138	67108			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	17	667	28-MAY-21	161000	160885			
<====Deduction Classification====> Deduction Amount				NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	7	293	13-MAY-21	55260	55235			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	8	294	13-MAY-21	106171	106141			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130205			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							2	30	04-MAY-21	161000	160885
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							9	659	28-MAY-21	1727988	1504015
<====Deduction Classification====>							Deduction Amount			NET DED:-	223973
0028 - 00 - 107 - 00 - 00 - 00								7900		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								280			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								111500			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								100053			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2210 - 01 - 110 - 63 - 74 - 01							10	660	28-MAY-21	7207360	5741917
<====Deduction Classification====>							Deduction Amount			NET DED:-	1465443
0028 - 00 - 107 - 00 - 00 - 00								12600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1299500			
8011 - 00 - 107 - 00 - 00 - 00								5580			
8342 - 00 - 117 - 01 - 02 - 00								145298			
2210 - 01 - 110 - 63 - 74 - 02							3	206	11-MAY-21	142800	142725
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							39	740	31-MAY-21	147560	147485
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							1	29	04-MAY-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							5	291	13-MAY-21	2467500	2462460
<====Deduction Classification====>							Deduction Amount			NET DED:-	5040
0028 - 00 - 107 - 00 - 00 - 00								4350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								690			

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 110 - 63 - 74 - 02	16	666	28-MAY-21			2467500	2462460	
<====Deduction Classification====> Deduction Amount							NET DED:-	5040
0028 - 00 - 107 - 00 - 00 - 00		4350				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		690						
2210 - 01 - 110 - 63 - 74 - 02	4	207	11-MAY-21			60300	60270	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	38	739	31-MAY-21			62310	62280	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	49	750	31-MAY-21			42920	42900	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51	41	742	31-MAY-21			11050	11045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51	45	746	31-MAY-21			126700	126695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51	42	743	31-MAY-21			19968	19963	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78	54	755	31-MAY-21			35485	35480	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78	55	756	31-MAY-21			35286	35281	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78	56	757	31-MAY-21			35797	35792	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78	57	758	31-MAY-21			35286	35281	
<====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	58	759	31-MAY-21	35523	35518				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	94	795	31-MAY-21	42657	42652				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	60	761	31-MAY-21	33746	33741				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	62	763	31-MAY-21	39699	39694				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	63	764	31-MAY-21	38792	38787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	64	765	31-MAY-21	39265	39260				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	65	766	31-MAY-21	39624	39619				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	67	768	31-MAY-21	40370	40365				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	69	770	31-MAY-21	39662	39657				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	70	771	31-MAY-21	39066	39061				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	71	772	31-MAY-21	39936	39931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	72	773	31-MAY-21	37299	37294				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	73	774	31-MAY-21	41750	41745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	75	776	31-MAY-21	40805	40800				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	76	777	31-MAY-21	39775	39770				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	77	778	31-MAY-21	42062	42057				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	78	779	31-MAY-21	42421	42416				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	79	780	31-MAY-21	42024	42019				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	81	782	31-MAY-21	41353	41348				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	82	783	31-MAY-21	41467	41462				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	85	786	31-MAY-21	42374	42369				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	86	787	31-MAY-21	42846	42841				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	87	788	31-MAY-21	43130	43125				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	88	789	31-MAY-21	43281	43276				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	89	790	31-MAY-21	45294	45289				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	90	791	31-MAY-21	45606	45601				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	91	792	31-MAY-21	42336	42331				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	92	793	31-MAY-21	44150	44145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	93	794	31-MAY-21	42534	42529				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	53	754	31-MAY-21	34455	34450				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	52	753	31-MAY-21	34776	34771				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	40	741	31-MAY-21	42336	42331				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	83	784	31-MAY-21	42223	42218				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	66	767	31-MAY-21	40248	40243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	61	762	31-MAY-21	47023	47018				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	44	745	31-MAY-21	41193	41188				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78		84	785	31-MAY-21			42100	42095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		74	775	31-MAY-21			40248	40243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		80	781	31-MAY-21			52344	52339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		68	769	31-MAY-21			39699	39694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		59	760	31-MAY-21			35249	35244	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		22	672	28-MAY-21			874327	756499	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2500			NET DED:-	117828	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				102000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				12928					
2210 - 03 - 101 - 00 - 45 - 01		21	671	28-MAY-21			1129331	988236	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3500			NET DED:-	141095	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				104500					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				32560					
2210 - 03 - 101 - 00 - 45 - 01		19	669	28-MAY-21			351669	312517	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	39152	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				17000					

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								20602			
2210 - 03 - 101 - 00 - 45 - 01 32							682	28-MAY-21	1429537	1191157	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	238380	
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							216400				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							17305				
2210 - 03 - 101 - 00 - 45 - 01 30							680	28-MAY-21	342702	280672	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62030	
0028 - 00 - 107 - 00 - 00 - 00							1175		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10670				
2210 - 03 - 101 - 00 - 45 - 01 26							676	28-MAY-21	720364	615076	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105288	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							19538				
2210 - 03 - 101 - 00 - 45 - 01 25							675	28-MAY-21	1173528	969756	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203772	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							180500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							19317				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 33							683	28-MAY-21	874964	736422	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138542	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							32007				
2210 - 03 - 103 - 00 - 45 - 01 35							685	28-MAY-21	48893	43116	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 03 - 103 - 00 - 45 - 01 36							686	28-MAY-21	1690546	1503666	
<====Deduction Classification====>							Deduction Amount		NET DED:-	186880	
0028 - 00 - 107 - 00 - 00 - 00							5675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							86600				
2210 - 03 - 103 - 00 - 45 - 01 31							681	28-MAY-21	975777	766427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	209350	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							23925				
2210 - 03 - 103 - 00 - 45 - 01 29							679	28-MAY-21	52527	47951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01	28	678	28-MAY-21	931912	810014
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	121898
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		85			
8009 - 01 - 101 - 00 - 00 - 00		85000			
8011 - 00 - 107 - 00 - 00 - 00		510			
8342 - 00 - 117 - 01 - 02 - 00		33328			
2210 - 03 - 103 - 00 - 45 - 01	23	673	28-MAY-21	978873	883060
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	95813
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		95			
8009 - 01 - 101 - 00 - 00 - 00		54000			
8011 - 00 - 107 - 00 - 00 - 00		555			
8342 - 00 - 117 - 01 - 02 - 00		38013			
2210 - 03 - 103 - 00 - 45 - 01	20	670	28-MAY-21	1040317	805289
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	235028
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		95			
8009 - 01 - 101 - 00 - 00 - 00		193000			
8011 - 00 - 107 - 00 - 00 - 00		600			
8342 - 00 - 117 - 01 - 02 - 00		38183			
2210 - 03 - 103 - 00 - 45 - 01	48	749	31-MAY-21	30888	30883
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01	12	662	28-MAY-21	1988924	1566565
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	422359
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		155			
8009 - 01 - 101 - 00 - 00 - 00		368500			
8011 - 00 - 107 - 00 - 00 - 00		735			
8342 - 00 - 117 - 01 - 02 - 00		47394			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			18	668	28-MAY-21	1125377	977205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148172	
0028 - 00 - 107 - 00 - 00 - 00						3900	DDO CODE:- 130205	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						97000		
8011 - 00 - 107 - 00 - 00 - 00						570		
8342 - 00 - 117 - 01 - 02 - 00						46587		
2210 - 03 - 103 - 00 - 45 - 13			43	744	31-MAY-21	9640	9635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 130205	
2210 - 06 - 101 - 66 - 45 - 01			6	292	13-MAY-21	40124	40119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 130205	
2210 - 06 - 101 - 66 - 45 - 01			14	664	28-MAY-21	780621	647742	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132879	
0028 - 00 - 107 - 00 - 00 - 00						2400	DDO CODE:- 130205	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						112000		
8011 - 00 - 107 - 00 - 00 - 00						285		
8342 - 00 - 117 - 01 - 02 - 00						18134		
2210 - 06 - 101 - 66 - 45 - 01			37	687	28-MAY-21	805147	591092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	214055	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:- 130205	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						203000		
8011 - 00 - 107 - 00 - 00 - 00						300		
8342 - 00 - 117 - 01 - 02 - 00						8705		
2210 - 06 - 112 - 72 - 45 - 01			13	663	28-MAY-21	107911	98193	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9718	
0028 - 00 - 107 - 00 - 00 - 00						325	DDO CODE:- 130205	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						9293		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 01							34	684	28-MAY-21	70322	64137
<====Deduction Classification====>							Deduction Amount			NET DED:-	6185
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2210 - 06 - 112 - 72 - 45 - 01							24	674	28-MAY-21	79090	72156
<====Deduction Classification====>							Deduction Amount			NET DED:-	6934
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6669				
2210 - 06 - 112 - 72 - 45 - 01							27	677	28-MAY-21	72288	42053
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 101 - 16 - 45 - 01							1	31	04-MAY-21	186250	151798
<====Deduction Classification====>							Deduction Amount			NET DED:-	34452
8342 - 00 - 117 - 01 - 02 - 00							8952		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 45 - 01							10	699	28-MAY-21	515949	439039
<====Deduction Classification====>							Deduction Amount			NET DED:-	76910
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5500				
2211 - 00 - 101 - 16 - 45 - 01 3							692	28-MAY-21	625524	477974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147550	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
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							10670				
2211 - 00 - 101 - 16 - 45 - 01 4							693	28-MAY-21	283765	193205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90560	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2211 - 00 - 101 - 16 - 45 - 01 5							694	28-MAY-21	137667	121322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16345	
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							5845				
2211 - 00 - 101 - 16 - 45 - 01 7							696	28-MAY-21	506842	373438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133404	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6809				
2211 - 00 - 101 - 16 - 45 - 01 8							697	28-MAY-21	186250	151798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34452	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8952				
2211 - 00 - 101 - 16 - 45 - 01 9							698	28-MAY-21	62875	56490	
<=====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 - 101 - 16 - 45 - 01 11							700	28-MAY-21	118805	108860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9945	
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							9445				
2211 - 00 - 101 - 16 - 45 - 01 12							701	28-MAY-21	270114	190726	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79388	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8448				
2211 - 00 - 101 - 16 - 45 - 01 13							702	28-MAY-21	140906	130894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10012	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5512				

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 101 - 16 - 45 - 01	14	703	28-MAY-21			220327	180141	
<====Deduction Classification====> Deduction Amount							NET DED:-	40186
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4481						
2211 - 00 - 101 - 16 - 45 - 01	15	704	28-MAY-21			99168	91160	
<====Deduction Classification====> Deduction Amount							NET DED:-	8008
0028 - 00 - 107 - 00 - 00 - 00		325				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		7583						
2211 - 00 - 101 - 16 - 45 - 01	17	706	28-MAY-21			723439	592945	
<====Deduction Classification====> Deduction Amount							NET DED:-	130494
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		13349						
2211 - 00 - 101 - 16 - 45 - 01	6	695	28-MAY-21			170218	109748	
<====Deduction Classification====> Deduction Amount							NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2211 - 00 - 101 - 16 - 45 - 01	16	705	28-MAY-21			135886	126541	
<====Deduction Classification====> Deduction Amount							NET DED:-	9345
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5845						

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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
2211 - 00 - 101 - 16 - 45 - 01 2							32	04-MAY-21	118805	108860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9945	
8342 - 00 - 117 - 01 - 02 - 00							9445		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 71 - 01 49							453	27-MAY-21	5273437	4816753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	456684	
0028 - 00 - 107 - 00 - 00 - 00							18775		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							560				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							3540				
8342 - 00 - 117 - 01 - 02 - 00							424459				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2210 - 01 - 110 - 63 - 71 - 01 50							454	27-MAY-21	2848240	2249930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	598310	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							586800				
8011 - 00 - 107 - 00 - 00 - 00							1530				
2210 - 01 - 110 - 63 - 71 - 01 39							231	15-MAY-21	63000	62955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 52							456	27-MAY-21	63000	62955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		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 - 01			60	503	27-MAY-21	35891	31108	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4783	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4598					
2210 - 01 - 110 - 63 - 71 - 02			68	554	28-MAY-21	86100	86055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			70	556	28-MAY-21	30150	30135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			72	558	28-MAY-21	65000	64835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15					
2210 - 01 - 110 - 63 - 71 - 02			38	230	15-MAY-21	435850	435650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			42	234	15-MAY-21	31155	31140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			63	549	28-MAY-21	435850	435650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			66	552	28-MAY-21	1026000	1024490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1510	
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			210					
2210 - 01 - 110 - 63 - 71 - 02			48	257	19-MAY-21	778000	776870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	130407	
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	
2210 - 01 - 110 - 63 - 71 - 02			41	233	15-MAY-21	88970	88925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			36	81	05-MAY-21	50678	50673	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			35	80	05-MAY-21	43080	43075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			37	82	05-MAY-21	45808	45803	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			23	68	05-MAY-21	54160	54155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			21	66	05-MAY-21	51338	51333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			6	51	05-MAY-21	44274	44269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			12	57	05-MAY-21	45078	45073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			22	67	05-MAY-21	38684	38679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			20	65	05-MAY-21	51780	51775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			3	48	05-MAY-21	52110	52105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			19	64	05-MAY-21	49814	49809	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			18	63	05-MAY-21	42604	42599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			17	62	05-MAY-21	43512	43507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			16	61	05-MAY-21	43546	43541	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			15	60	05-MAY-21	37956	37951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			14	59	05-MAY-21	42046	42041	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			13	58	05-MAY-21	38776	38771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			2	47	05-MAY-21	54742	54737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			1	46	05-MAY-21	14424	14419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			34	79	05-MAY-21	44350	44345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			4	49	05-MAY-21	53322	53317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			11	56	05-MAY-21	49390	49385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			5	50	05-MAY-21	45274	45269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 46 - 78 7							52	05-MAY-21	46510	46505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 8							53	05-MAY-21	46478	46473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 9							54	05-MAY-21	38684	38679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 10							55	05-MAY-21	26096	26091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 24							69	05-MAY-21	48764	48759	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 25							70	05-MAY-21	49830	49825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 26							71	05-MAY-21	35728	35723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 27							72	05-MAY-21	46128	46123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 28							73	05-MAY-21	54372	54367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 29							74	05-MAY-21	52118	52113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 30							75	05-MAY-21	49788	49783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 31							76	05-MAY-21	50398	50393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			32	77	05-MAY-21	39742	39737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			33	78	05-MAY-21	53752	53747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			57	461	27-MAY-21	559970	510787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49183	
0028 - 00 - 107 - 00 - 00 - 00				2275		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				70				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				46523				
2210 - 03 - 101 - 00 - 46 - 01			62	530	28-MAY-21	84000	83940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			59	463	27-MAY-21	3425043	2741433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	683610	
0028 - 00 - 107 - 00 - 00 - 00				9600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				240				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				672500				
8011 - 00 - 107 - 00 - 00 - 00				1170				
2210 - 03 - 101 - 00 - 46 - 01			61	504	27-MAY-21	735026	532429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202597	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				40				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				186000				
8011 - 00 - 107 - 00 - 00 - 00				330				
8658 - 00 - 112 - 00 - 00 - 00				14477				
2210 - 03 - 101 - 00 - 46 - 02			43	235	15-MAY-21	27900	27885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		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 - 03 - 101 - 00 - 46 - 02			45	240	19-MAY-21	765775	765405	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02			67	553	28-MAY-21	88000	87685	
<====Deduction Classification====> Deduction Amount						NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				15				
2210 - 03 - 101 - 00 - 46 - 02			64	550	28-MAY-21	765775	765405	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02			71	557	28-MAY-21	27000	26985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02			47	256	19-MAY-21	376000	375005	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				45				
2210 - 03 - 103 - 00 - 46 - 01			54	458	27-MAY-21	846309	745334	
<====Deduction Classification====> Deduction Amount						NET DED:-	100975	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				100000				
8011 - 00 - 107 - 00 - 00 - 00				360				
2210 - 03 - 103 - 00 - 46 - 01			58	462	27-MAY-21	3114206	2841900	
<====Deduction Classification====> Deduction Amount						NET DED:-	272306	
0028 - 00 - 107 - 00 - 00 - 00				12525		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				390				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				2700				
8011 - 00 - 107 - 00 - 00 - 00				2010				
8342 - 00 - 117 - 01 - 02 - 00				253681				
2210 - 03 - 103 - 00 - 46 - 01			56	460	27-MAY-21	1736038	1299588	
<====Deduction Classification====> Deduction Amount						NET DED:-	436450	
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							735				
2210 - 03 - 103 - 00 - 46 - 01							40	232	15-MAY-21	84000	83940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							69	555	28-MAY-21	75150	75110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							44	236	15-MAY-21	88970	88925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							46	255	19-MAY-21	1308225	1305275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2950
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							400				
2210 - 03 - 103 - 00 - 46 - 02							65	551	28-MAY-21	1571225	1567185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4040
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							440				
2210 - 06 - 101 - 66 - 46 - 01							55	459	27-MAY-21	200239	129914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2210 - 06 - 101 - 67 - 46 - 01							51	455	27-MAY-21	294925	232190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							62000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							53	457	27-MAY-21	68267	62257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6010
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							5745				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							1	464	27-MAY-21	908843	795823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113020
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							46985				
2211 - 00 - 001 - 16 - 46 - 01							3	505	27-MAY-21	384282	337612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46670
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5845				
2211 - 00 - 101 - 16 - 46 - 01							2	483	27-MAY-21	3196557	2534011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	662546
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							612000				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		41171				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2210 - 01 - 110 - 63 - 72 - 01	9	118	19-MAY-21		6993291	5929025
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		20350				
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		738500				
8011 - 00 - 107 - 00 - 00 - 00		4200				
8342 - 00 - 117 - 01 - 02 - 00		288251				
8658 - 00 - 112 - 00 - 00 - 00		9130				
2210 - 01 - 110 - 63 - 72 - 02	7	116	19-MAY-21		10385	10380
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 02	6	115	19-MAY-21		153750	153670
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80				
2210 - 01 - 110 - 63 - 72 - 02	13	215	25-MAY-21		1222500	1219210
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3050				
0030 - 02 - 102 - 00 - 00 - 00		240				
2210 - 01 - 110 - 63 - 72 - 02	12	123	19-MAY-21		489500	489260
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		240				

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106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 51	4	37	18-MAY-21	58800	58750
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51	3	36	18-MAY-21	58800	58750
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51	1	34	18-MAY-21	32580	32565
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51	2	35	18-MAY-21	20160	20150
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01	8	117	19-MAY-21	1790552	1607293
<====Deduction Classification====>			Deduction Amount	NET DED:-	183259
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		170			
8009 - 01 - 101 - 00 - 00 - 00		101000			
8011 - 00 - 107 - 00 - 00 - 00		780			
8342 - 00 - 117 - 01 - 02 - 00		75159			
2210 - 03 - 103 - 00 - 47 - 01	5	114	19-MAY-21	3538284	3080552
<====Deduction Classification====>			Deduction Amount	NET DED:-	457732
0028 - 00 - 107 - 00 - 00 - 00		11375		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		325			
8009 - 01 - 101 - 00 - 00 - 00		298500			
8011 - 00 - 107 - 00 - 00 - 00		1800			
8342 - 00 - 117 - 01 - 02 - 00		140606			
8658 - 00 - 112 - 00 - 00 - 00		5126			
2210 - 06 - 101 - 67 - 47 - 01	11	122	19-MAY-21	24875	22776
<====Deduction Classification====>			Deduction Amount	NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		15			
8342 - 00 - 117 - 01 - 02 - 00		1954			

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106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2210 - 06 - 112 - 72 - 47 - 01							10	121	19-MAY-21	93043	87251
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200			NET DED:-	5792
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130103
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2211 - 00 - 001 - 16 - 47 - 01							1	119	19-MAY-21	886783	687538
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000			NET DED:-	199245
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130103
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							495				
2211 - 00 - 101 - 16 - 47 - 01							2	120	19-MAY-21	973786	772860
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2425			NET DED:-	200926
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	130103
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							16930				
8658 - 00 - 112 - 00 - 00 - 00							6151				
13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2210 - 01 - 110 - 63 - 73 - 01							77	641	31-MAY-21	26125	23894
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2071			NET DED:-	2231
										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							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							39	561	28-MAY-21	7236405	5797470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1438935
8342 - 00 - 117 - 01 - 02 - 00							246355			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							1156000				
8658 - 00 - 112 - 00 - 00 - 00							11200				
0216 - 01 - 106 - 02 - 00 - 00							1500				
0028 - 00 - 107 - 00 - 00 - 00							19775				
0030 - 02 - 102 - 00 - 00 - 00							505				
2210 - 01 - 110 - 63 - 73 - 01							45	567	28-MAY-21	109620	109415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							76	640	31-MAY-21	26125	23894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2231
8342 - 00 - 117 - 01 - 02 - 00							2071			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							48	570	28-MAY-21	3968639	3371282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	597357
8342 - 00 - 117 - 01 - 02 - 00							148982			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							2475				
8009 - 01 - 101 - 00 - 00 - 00							422500				
8658 - 00 - 112 - 00 - 00 - 00							8900				
0216 - 01 - 106 - 02 - 00 - 00							650				
0028 - 00 - 107 - 00 - 00 - 00							13400				
0030 - 02 - 102 - 00 - 00 - 00							450				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			49	571	28-MAY-21	4360369	3630276	
<====Deduction Classification====> Deduction Amount						NET DED:-	730093	
8342 - 00 - 117 - 01 - 02 - 00					184593	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00					3900			
8009 - 01 - 101 - 00 - 00 - 00					525500			
0216 - 01 - 106 - 02 - 00 - 00					5900			
0028 - 00 - 107 - 00 - 00 - 00					8000			
0030 - 02 - 102 - 00 - 00 - 00					200			
0070 - 60 - 800 - 03 - 00 - 00					2000			
2210 - 01 - 110 - 63 - 73 - 01			51	573	28-MAY-21	48893	45431	
<====Deduction Classification====> Deduction Amount						NET DED:-	3462	
8342 - 00 - 117 - 01 - 02 - 00					3197	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 - 01 - 110 - 63 - 73 - 01			47	569	28-MAY-21	1565669	1174662	
<====Deduction Classification====> Deduction Amount						NET DED:-	391007	
8342 - 00 - 117 - 01 - 02 - 00					43502	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00					885			
8009 - 01 - 101 - 00 - 00 - 00					341000			
0216 - 01 - 106 - 02 - 00 - 00					150			
0028 - 00 - 107 - 00 - 00 - 00					5325			
0030 - 02 - 102 - 00 - 00 - 00					145			
2210 - 01 - 110 - 63 - 73 - 02			61	616	31-MAY-21	95175	95135	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			62	617	31-MAY-21	72000	71975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			67	622	31-MAY-21	63000	62980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130306	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02	68	623	31-MAY-21	Deduction Amount		237000	236490		
<====Deduction Classification====>							NET DED:-	510	
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00		60							
2210 - 01 - 110 - 63 - 73 - 02	70	625	31-MAY-21	Deduction Amount		34450	34435		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	71	626	31-MAY-21	Deduction Amount		69000	68975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	72	627	31-MAY-21	Deduction Amount		69000	68975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	37	555	28-MAY-21	Deduction Amount		71125	71090		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	30	546	28-MAY-21	Deduction Amount		45000	44985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	42	564	28-MAY-21	Deduction Amount		42000	41980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	69	624	31-MAY-21	Deduction Amount		97000	96675		
<====Deduction Classification====>							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	75	639	31-MAY-21	Deduction Amount		36000	35990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	12	406	27-MAY-21	Deduction Amount		27600	27585		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	1	140	05-MAY-21	Deduction Amount		9000	8995		
<====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 - 02 6							200	07-MAY-21	20100	20090	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 7							201	07-MAY-21	19650	19640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8							202	07-MAY-21	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 9							203	07-MAY-21	20100	20090	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 10							392	25-MAY-21	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 11							393	25-MAY-21	19200	19190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 14							521	28-MAY-21	60000	59975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 15							522	28-MAY-21	60000	59975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 17							524	28-MAY-21	60000	59975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 18							525	28-MAY-21	60000	59975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 19							532	28-MAY-21	178500	178005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	495
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				

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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			21	534	28-MAY-21	64400	64370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			24	540	28-MAY-21	88000	87685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				15				
2210 - 01 - 110 - 63 - 73 - 02			25	541	28-MAY-21	133975	133910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			28	544	28-MAY-21	110025	109970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			29	545	28-MAY-21	68000	67830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				20				
2210 - 01 - 110 - 63 - 73 - 02			31	547	28-MAY-21	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			33	549	28-MAY-21	116700	116640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			38	556	28-MAY-21	94000	93680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				20				
2210 - 01 - 110 - 63 - 73 - 02			40	562	28-MAY-21	42000	41980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			41	563	28-MAY-21	318500	318220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				130				

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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			43	565	28-MAY-21	300500	300225	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				125				
2210 - 01 - 110 - 63 - 73 - 02			46	568	28-MAY-21	1229000	122695	
<====Deduction Classification====> Deduction Amount						NET DED:-	2305	
0028 - 00 - 107 - 00 - 00 - 00				1825		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				300				
2210 - 01 - 110 - 63 - 73 - 02			54	576	28-MAY-21	252375	252255	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			56	578	28-MAY-21	76500	76475	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			59	608	28-MAY-21	138000	137520	
<====Deduction Classification====> Deduction Amount						NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				150				
2210 - 01 - 110 - 63 - 73 - 21			4	198	07-MAY-21	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			3	197	07-MAY-21	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			5	199	07-MAY-21	23060	23055	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			44	566	28-MAY-21	21910	21905	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			55	577	28-MAY-21	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 21							2	196	07-MAY-21	22260	22255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01							58	580	28-MAY-21	801899	579604
<====Deduction Classification====>							Deduction Amount			NET DED:-	22295
8011 - 00 - 107 - 00 - 00 - 00								240		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								219500			
0216 - 01 - 106 - 02 - 00 - 00								300			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			
2210 - 03 - 101 - 00 - 48 - 01							65	620	31-MAY-21	530195	451858
<====Deduction Classification====>							Deduction Amount			NET DED:-	78337
8342 - 00 - 117 - 01 - 02 - 00								6037		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								70500			
0028 - 00 - 107 - 00 - 00 - 00								1575			
0030 - 02 - 102 - 00 - 00 - 00								45			
2210 - 03 - 101 - 00 - 48 - 01							74	629	31-MAY-21	330948	274556
<====Deduction Classification====>							Deduction Amount			NET DED:-	56392
8342 - 00 - 117 - 01 - 02 - 00								12917		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								42000			
0028 - 00 - 107 - 00 - 00 - 00								1300			
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 48 - 01							35	553	28-MAY-21	133470	103080
<====Deduction Classification====>							Deduction Amount			NET DED:-	30390
8342 - 00 - 117 - 01 - 02 - 00								2305		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								27500			
0028 - 00 - 107 - 00 - 00 - 00								525			
0030 - 02 - 102 - 00 - 00 - 00								15			

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01 27							543	28-MAY-21	676999	537893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139106	
8342 - 00 - 117 - 01 - 02 - 00							7021		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01 16							523	28-MAY-21	255055	172240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82815	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 101 - 00 - 48 - 01 22							535	28-MAY-21	363793	282666	
<====Deduction Classification====>							Deduction Amount		NET DED:-	81127	
8342 - 00 - 117 - 01 - 02 - 00							8412		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 34							550	28-MAY-21	467956	417901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50055	
8342 - 00 - 117 - 01 - 02 - 00							4610		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1250				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01 53							575	28-MAY-21	806957	576454	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230503	
8342 - 00 - 117 - 01 - 02 - 00							9138		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							270				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							218500				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01							73	628	31-MAY-21	722978	663630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59348
8342 - 00 - 117 - 01 - 02 - 00							31228			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 103 - 00 - 48 - 01							63	618	31-MAY-21	1740115	1508402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231713
8342 - 00 - 117 - 01 - 02 - 00							83203			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							975				
8009 - 01 - 101 - 00 - 00 - 00							142000				
0028 - 00 - 107 - 00 - 00 - 00							5375				
0030 - 02 - 102 - 00 - 00 - 00							160				
2210 - 03 - 103 - 00 - 48 - 01							60	615	31-MAY-21	55541	50708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4833
8342 - 00 - 117 - 01 - 02 - 00							4598			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							36	554	28-MAY-21	334375	305607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28768
8342 - 00 - 117 - 01 - 02 - 00							27088			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							210				
0028 - 00 - 107 - 00 - 00 - 00							1425				
0030 - 02 - 102 - 00 - 00 - 00							45				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01 32							548	28-MAY-21	835735	713757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121978	
8342 - 00 - 117 - 01 - 02 - 00							38483		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 03 - 103 - 00 - 48 - 01 26							542	28-MAY-21	722495	619683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102812	
8342 - 00 - 117 - 01 - 02 - 00							15057		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01 23							539	28-MAY-21	705980	626960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	79020	
8342 - 00 - 117 - 01 - 02 - 00							29775		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8658 - 00 - 112 - 00 - 00 - 00							9500				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 103 - 00 - 48 - 01 20							533	28-MAY-21	689402	602764	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86638	
8342 - 00 - 117 - 01 - 02 - 00							22488		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							61500				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01 13							520	28-MAY-21	48893	45431	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3462	
8342 - 00 - 117 - 01 - 02 - 00							3197		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							66	621	31-MAY-21	32357	26580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5777
8342 - 00 - 117 - 01 - 02 - 00							5512			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 - 101 - 66 - 48 - 01							52	574	28-MAY-21	56122	53402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2720
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							2500				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 101 - 67 - 48 - 01							50	572	28-MAY-21	222992	162402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60590
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 06 - 112 - 72 - 48 - 01							57	579	28-MAY-21	256779	216275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40504
8342 - 00 - 117 - 01 - 02 - 00							6669			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8658 - 00 - 112 - 00 - 00 - 00							8100				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 06 - 112 - 72 - 48 - 01							64	619	31-MAY-21	72377	66016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6361
8342 - 00 - 117 - 01 - 02 - 00							6096			DDO CODE:-	130306

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2211 - 00 - 001 - 16 - 48 - 01							14	630	31-MAY-21	148382	136495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11887
8342 - 00 - 117 - 01 - 02 - 00							11357			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01							10	558	28-MAY-21	25500	23328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2172
8342 - 00 - 117 - 01 - 02 - 00							2012			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01							12	606	28-MAY-21	141151	101781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39370
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							34000				
8658 - 00 - 112 - 00 - 00 - 00							4900				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01							11	559	28-MAY-21	76339	70229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6110
8342 - 00 - 117 - 01 - 02 - 00							5845			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 7							551	28-MAY-21	165293	138948	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26345	
8342 - 00 - 117 - 01 - 02 - 00							5845		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 6							538	28-MAY-21	76339	70229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6110	
8342 - 00 - 117 - 01 - 02 - 00							5845		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 4							536	28-MAY-21	39361	33584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5777	
8342 - 00 - 117 - 01 - 02 - 00							5512		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 1							526	28-MAY-21	140906	124894	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16012	
8342 - 00 - 117 - 01 - 02 - 00							5512		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 48 - 01 5							537	28-MAY-21	443531	379098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64433	
8342 - 00 - 117 - 01 - 02 - 00							13023		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				

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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 16							632	31-MAY-21	442572	357848	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84724	
8342 - 00 - 117 - 01 - 02 - 00							13314		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 15							631	31-MAY-21	449011	375408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73603	
8342 - 00 - 117 - 01 - 02 - 00							8693		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							63500				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 13							607	28-MAY-21	437288	306604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130684	
8342 - 00 - 117 - 01 - 02 - 00							4469		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							35				
2211 - 00 - 101 - 16 - 48 - 01 9							557	28-MAY-21	439378	321229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	118149	
8342 - 00 - 117 - 01 - 02 - 00							4469		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							112500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 8							552	28-MAY-21	633079	472354	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160725	
8342 - 00 - 117 - 01 - 02 - 00							8810		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							150000				

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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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							45				
2211 - 00 - 101 - 16 - 48 - 01 3							531	28-MAY-21	327801	247375	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4481		NET DED:-	80426	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 2							527	28-MAY-21	335027	301690	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							21727		NET DED:-	33337	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							10200				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
14 Home											
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 4							873	27-MAY-21	160000	157295	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	2705	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
2013 - 00 - 101 - 61 - 00 - 01 7							876	27-MAY-21	1362300	1331540	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	30760	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00							28500				

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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 - 102 - 60 - 00 - 71							3	872	27-MAY-21	110000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71							8	877	27-MAY-21	880000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							6	875	27-MAY-21	11613	10378
<====Deduction Classification====>							Deduction Amount			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
8009 - 01 - 101 - 00 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								30			
2013 - 00 - 106 - 60 - 00 - 01							5	874	27-MAY-21	353558	287078
<====Deduction Classification====>							Deduction Amount			NET DED:-	66480
										DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								53000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								9185			
2013 - 00 - 106 - 60 - 00 - 01							9	878	27-MAY-21	1910858	1371774
<====Deduction Classification====>							Deduction Amount			NET DED:-	539084
										DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00								5850			
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								498000			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8342 - 00 - 117 - 01 - 02 - 00								30854			
2013 - 00 - 106 - 60 - 00 - 02							2	207	05-MAY-21	9360	9355
<====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	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2013 - 00 - 106 - 60 - 00 - 02							1	206	05-MAY-21	9360	9355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							10	1100	31-MAY-21	832984	831954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1030
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								330			
2052 - 00 - 090 - 15 - 00 - 01							44	879	27-MAY-21	510125	509620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	505
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								180			
2052 - 00 - 090 - 15 - 00 - 01							45	880	27-MAY-21	741260	534902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	206358
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8658 - 00 - 112 - 00 - 00 - 00								51923			
8658 - 00 - 123 - 00 - 00 - 00								120			
2052 - 00 - 090 - 15 - 00 - 01							47	882	27-MAY-21	9442517	7675448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1767069
0028 - 00 - 107 - 00 - 00 - 00								32300		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								930			
0070 - 60 - 800 - 03 - 00 - 00								17000			
0216 - 01 - 106 - 02 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								1346350			
8011 - 00 - 107 - 00 - 00 - 00								5895			
8342 - 00 - 117 - 01 - 02 - 00								345410			
8658 - 00 - 112 - 00 - 00 - 00								15684			
2052 - 00 - 090 - 15 - 00 - 01							48	883	27-MAY-21	3609291	2969056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	640235
0028 - 00 - 107 - 00 - 00 - 00								11150		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
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	325				
	0070 - 60 - 800 - 03 - 00 - 00	13000				
	0216 - 01 - 106 - 02 - 00 - 00	2550				
	8009 - 01 - 101 - 00 - 00 - 00	492800				
	8011 - 00 - 107 - 00 - 00 - 00	2505				
	8342 - 00 - 117 - 01 - 02 - 00	114849				
	8658 - 00 - 112 - 00 - 00 - 00	3056				
	2052 - 00 - 090 - 15 - 00 - 02	50	885	27-MAY-21	48360	48335
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
	0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 02	49	884	27-MAY-21	424601	424381
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	220
	0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 02	15	193	05-MAY-21	56885	56855
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 02	52	887	27-MAY-21	9672	9667
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 02	53	888	27-MAY-21	9672	9667
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
	2052 - 00 - 090 - 44 - 00 - 01	46	881	27-MAY-21	423300	421690
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	1610
	0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	140001
	0030 - 02 - 102 - 00 - 00 - 00	110				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	2052 - 00 - 090 - 44 - 00 - 02	55	890	27-MAY-21	10050	10045
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
	2052 - 00 - 090 - 44 - 00 - 02	54	889	27-MAY-21	10050	10045
	<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 00 - 02							51	886	27-MAY-21	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01							7	277	10-MAY-21	54227	54217
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							17	927	28-MAY-21	91979	30774
<====Deduction Classification====>							Deduction Amount			NET DED:-	61205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
2056 - 00 - 001 - 61 - 00 - 01							16	519	25-MAY-21	3410282	2747714
<====Deduction Classification====>							Deduction Amount			NET DED:-	662568
0028 - 00 - 107 - 00 - 00 - 00								10875		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00								280			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1950			
8009 - 01 - 101 - 00 - 00 - 00								573500			
8011 - 00 - 107 - 00 - 00 - 00								1610			
8342 - 00 - 117 - 01 - 02 - 00								60605			
8658 - 00 - 112 - 00 - 00 - 00								11748			
2056 - 00 - 001 - 61 - 00 - 02							15	518	25-MAY-21	81350	81175
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00								25			
2056 - 00 - 001 - 61 - 00 - 02							1	263	10-MAY-21	41584	41564
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							2	264	10-MAY-21	19410	19400
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13 10							280		11-MAY-21	3000	0
<====Deduction Classification====> Deduction Amount										NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 13							314		12-MAY-21	12480	12475
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 12							313		12-MAY-21	131250	131245
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 11							281		11-MAY-21	4500	0
<====Deduction Classification====> Deduction Amount										NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 9							279		11-MAY-21	4500	0
<====Deduction Classification====> Deduction Amount										NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 8							278		11-MAY-21	6600	0
<====Deduction Classification====> Deduction Amount										NET DED:-	6600
0041 - 00 - 102 - 01 - 00 - 00							6600			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 5							275		10-MAY-21	12480	12475
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 4							274		10-MAY-21	4992	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 3							273		10-MAY-21	3693	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50 6							276		10-MAY-21	82520	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50 14							359		13-MAY-21	672317	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50 18							937		28-MAY-21	857594	857579
<====Deduction Classification====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			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			17	283	11-MAY-21	6380000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 02			16	282	11-MAY-21	8042000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 13			18	284	11-MAY-21	4981000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01			58	871	27-MAY-21	85250	84660	
<====Deduction Classification====> Deduction Amount						NET DED:-	590	
0028 - 00 - 107 - 00 - 00 - 00				425			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				15				
0216 - 01 - 106 - 02 - 00 - 00				150				
14 Home								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 01			4	5	01-MAY-21	1671462	1449326	
<====Deduction Classification====> Deduction Amount						NET DED:-	222136	
						DDO CODE:-	140303	
8658 - 00 - 112 - 00 - 00 - 00				1632				
8342 - 00 - 117 - 01 - 02 - 00				44339				
8011 - 00 - 107 - 00 - 00 - 00				870				
0216 - 01 - 106 - 02 - 00 - 00				700				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				168000				
0028 - 00 - 107 - 00 - 00 - 00				5450				
0030 - 02 - 102 - 00 - 00 - 00				145				
2056 - 00 - 001 - 63 - 00 - 01			17	349	25-MAY-21	1671462	1449326	
<====Deduction Classification====> Deduction Amount						NET DED:-	222136	
						DDO CODE:-	140303	
8658 - 00 - 112 - 00 - 00 - 00				1632				
8342 - 00 - 117 - 01 - 02 - 00				44339				

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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								870			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								168000			
0028 - 00 - 107 - 00 - 00 - 00								5450			
0030 - 02 - 102 - 00 - 00 - 00								145			
2056 - 00 - 001 - 63 - 00 - 02							3	4	01-MAY-21	55500	55475
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							5	6	01-MAY-21	66080	66045
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							16	348	25-MAY-21	55500	55475
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							14	241	11-MAY-21	26290	26285
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							15	242	11-MAY-21	74520	74490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							12	239	11-MAY-21	3295	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							13	240	11-MAY-21	9800	9795
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							11	177	05-MAY-21	314235	314230
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							10	176	05-MAY-21	356146	356141
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303

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14 Home						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2056 - 00 - 001 - 63 - 00 - 50	9	175	05-MAY-21		340324	340319
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50	8	174	05-MAY-21		334804	334799
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50	7	173	05-MAY-21		318139	318134
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50	6	172	05-MAY-21		19526	19516
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50	2	3	01-MAY-21		114505	114500
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50	1	2	01-MAY-21		7900	7895
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 44 - 01	11	584	25-MAY-21		6834380	5279003
<====Deduction Classification====> Deduction Amount					NET DED:-	1555377
0028 - 00 - 107 - 00 - 00 - 00			21950		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00			685			
0070 - 60 - 800 - 03 - 00 - 00			13500			
0216 - 01 - 106 - 02 - 00 - 00			300			
7610 - 00 - 202 - 62 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			1146570			
8011 - 00 - 107 - 00 - 00 - 00			4800			
8342 - 00 - 117 - 01 - 02 - 00			248072			
8658 - 00 - 112 - 00 - 00 - 00			94500			

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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 6							62	03-MAY-21	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 10							583	25-MAY-21	176200	175755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							45				
2401 - 00 - 001 - 16 - 44 - 02 8							64	03-MAY-21	231825	231700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 7							63	03-MAY-21	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 12							585	25-MAY-21	185635	124310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
15 Horticulture											
104 Chief Pay and Accounts Officer - East											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 14							643	28-MAY-21	3491554	2868598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	622956	
0028 - 00 - 107 - 00 - 00 - 00							11250		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							498000				
8011 - 00 - 107 - 00 - 00 - 00							2370				

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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							101746				
2401 - 00 - 001 - 16 - 45 - 01 1							75	05-MAY-21	3492554	2875598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	616956	
0028 - 00 - 107 - 00 - 00 - 00							11250		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							493000				
8011 - 00 - 107 - 00 - 00 - 00							2370				
8342 - 00 - 117 - 01 - 02 - 00							101746				
2401 - 00 - 001 - 16 - 45 - 02 12							641	28-MAY-21	6393225	6390540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2685	
0030 - 02 - 102 - 00 - 00 - 00							2685		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 11							640	28-MAY-21	430280	430050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 10							639	28-MAY-21	41540	41520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 13							642	28-MAY-21	1996508	1786177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210331	
0028 - 00 - 107 - 00 - 00 - 00							8550		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							135216				

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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	21	270	19-MAY-21	854619	699779			
<====Deduction Classification====>				Deduction Amount	NET DED:-	154840		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		585						
2401 - 00 - 001 - 16 - 46 - 01	20	269	19-MAY-21	1317225	1054680			
<====Deduction Classification====>				Deduction Amount	NET DED:-	262545		
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		252000						
8011 - 00 - 107 - 00 - 00 - 00		855						
2401 - 00 - 001 - 16 - 46 - 02	23	272	19-MAY-21	1188000	1187505			
<====Deduction Classification====>				Deduction Amount	NET DED:-	495		
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	25	274	19-MAY-21	1185725	1185230			
<====Deduction Classification====>				Deduction Amount	NET DED:-	495		
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	26	275	19-MAY-21	1030350	1029915			
<====Deduction Classification====>				Deduction Amount	NET DED:-	435		
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	27	276	19-MAY-21	1162350	1161860			
<====Deduction Classification====>				Deduction Amount	NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00		490		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	28	277	19-MAY-21	115500	115445			
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	22	271	19-MAY-21	1174500	1174010			
<====Deduction Classification====>				Deduction Amount	NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00		490		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	31	423	27-MAY-21	103350	103295			
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		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	8	91	06-MAY-21		106795	106740		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	9	92	06-MAY-21		366600	366430		
<====Deduction Classification====>				Deduction Amount	NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	24	273	19-MAY-21		1183450	1182955		
<====Deduction Classification====>				Deduction Amount	NET DED:-	495		
0030 - 02 - 102 - 00 - 00 - 00			495		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	30	422	27-MAY-21		360000	359830		
<====Deduction Classification====>				Deduction Amount	NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01	18	267	19-MAY-21		443598	404787		
<====Deduction Classification====>				Deduction Amount	NET DED:-	38811		
0028 - 00 - 107 - 00 - 00 - 00			1725		DDO CODE:-	150405		
0030 - 02 - 102 - 00 - 00 - 00			60					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			36696					
2401 - 00 - 104 - 16 - 46 - 01	19	268	19-MAY-21		714753	651182		
<====Deduction Classification====>				Deduction Amount	NET DED:-	63571		
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	150405		
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			59006					
15 Horticulture								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 47 - 01	4	163	21-MAY-21		754072	600593		
<====Deduction Classification====>				Deduction Amount	NET DED:-	153479		
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00			70					

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15 Horticulture						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		119000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		26514				
2401 - 00 - 001 - 16 - 47 - 02	2	161	21-MAY-21	2343675	2342695	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00		980		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	3	162	21-MAY-21	255750	255630	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	5	164	21-MAY-21	31500	31485	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	6	165	21-MAY-21	31500	31485	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	7	166	21-MAY-21	526054	466988	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	59066	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		28700				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		27706				
15 Horticulture						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01	16	270	13-MAY-21	969135	779999	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	189136	
8658 - 00 - 112 - 00 - 00 - 00		5000		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00		29451				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							630				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							2975				
0030 - 02 - 102 - 00 - 00 - 00							80				
2401 - 00 - 001 - 16 - 48 - 01 18							272	13-MAY-21	1424750	1268008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156742	
8342 - 00 - 117 - 01 - 02 - 00							88892		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							61000				
0028 - 00 - 107 - 00 - 00 - 00							5700				
0030 - 02 - 102 - 00 - 00 - 00							190				
2401 - 00 - 001 - 16 - 48 - 01 2							35	03-MAY-21	962840	774009	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	188831	
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00							29146				
8011 - 00 - 107 - 00 - 00 - 00							630				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							2975				
0030 - 02 - 102 - 00 - 00 - 00							80				
2401 - 00 - 001 - 16 - 48 - 01 15							269	13-MAY-21	489287	435525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53762	
8342 - 00 - 117 - 01 - 02 - 00							28922		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							22500				
0028 - 00 - 107 - 00 - 00 - 00							1975				
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 48 - 02 10							231	11-MAY-21	5894650	5892180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2470	
0030 - 02 - 102 - 00 - 00 - 00							2470		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	11	232	11-MAY-21	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	12	233	11-MAY-21	28500	28485
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	13	264	13-MAY-21	45000	44975
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	14	265	13-MAY-21	619800	619460
<====Deduction Classification====>			Deduction Amount	NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	1	34	03-MAY-21	16200	16190
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	3	36	03-MAY-21	199500	199405
<====Deduction Classification====>			Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	4	37	03-MAY-21	39000	38980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	5	38	03-MAY-21	5894650	5892180
<====Deduction Classification====>			Deduction Amount	NET DED:-	2470
0030 - 02 - 102 - 00 - 00 - 00			2470	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	9	230	11-MAY-21	21000	20990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01	17	271	13-MAY-21	655841	582076
<====Deduction Classification====>			Deduction Amount	NET DED:-	73765
8342 - 00 - 117 - 01 - 02 - 00			35730	DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00			405		
8009 - 01 - 101 - 00 - 00 - 00			35000		
0028 - 00 - 107 - 00 - 00 - 00			2550		
0030 - 02 - 102 - 00 - 00 - 00			80		

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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			
2851 - 00 - 001 - 60 - 00 - 01	6	486	25-MAY-21	2534493	1885348			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7200						
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		4000						
7610 - 00 - 202 - 62 - 00 - 00		20111						
8009 - 01 - 101 - 00 - 00 - 00		483000						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8342 - 00 - 117 - 01 - 02 - 00		103849						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 02	2	107	04-MAY-21	20100	20090			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2851 - 00 - 001 - 60 - 00 - 02	11	491	25-MAY-21	198214	198114			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100						
2851 - 00 - 001 - 60 - 00 - 02	7	487	25-MAY-21	20770	20760			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2851 - 00 - 001 - 60 - 00 - 02	8	488	25-MAY-21	101175	101130			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45						
2851 - 00 - 001 - 60 - 00 - 02	9	489	25-MAY-21	179500	179325			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		50						
2851 - 00 - 001 - 60 - 00 - 02	10	490	25-MAY-21	51600	49570			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 02	1 49	03-MAY-21				191820	191720	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50	12 582	25-MAY-21				24757081		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01	5 444	24-MAY-21				4733460	3671206	
<====Deduction Classification====> Deduction Amount							NET DED:-	1062254
0028 - 00 - 107 - 00 - 00 - 00		14375				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		909500						
8011 - 00 - 107 - 00 - 00 - 00		3255						
8342 - 00 - 117 - 01 - 02 - 00		118015						
8658 - 00 - 112 - 00 - 00 - 00		9804						
2851 - 00 - 003 - 61 - 60 - 01	3 442	24-MAY-21				102884	73189	
<====Deduction Classification====> Deduction Amount							NET DED:-	29695
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2525						
2851 - 00 - 003 - 61 - 60 - 02	14 992	28-MAY-21				102675	102625	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	13 991	28-MAY-21				106050	105995	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	4 443	24-MAY-21				262840	192748	
<====Deduction Classification====> Deduction Amount							NET DED:-	70092
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		30						

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	57000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	11877					
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 01 3	313	25-MAY-21		778524	615340	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	163184	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	160208	
0070 - 60 - 800 - 03 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	143000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	16624					
2851 - 00 - 003 - 61 - 45 - 02 4	647	28-MAY-21		20225	20215	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02 1	10	03-MAY-21		20225	20215	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 2	297	24-MAY-21		1097596	820594	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2825			NET DED:-	277002	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	160204	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	240000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	26664					

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		5583				
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01	4	531	28-MAY-21	1172678	892048	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	280630	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		555				
2851 - 00 - 003 - 61 - 46 - 02	2	521	27-MAY-21	121300	121240	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	1	17	03-MAY-21	19220	19210	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	3	522	27-MAY-21	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 - 47 - 01	2	196	25-MAY-21	1461687	1222127	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	239560	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		217000				
8011 - 00 - 107 - 00 - 00 - 00		630				

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16 Commerce and Industries											
106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17515				
2851 - 00 - 003 - 61 - 47 - 02 1							195	25-MAY-21	88350	88305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	160103	
16 Commerce and Industries											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 48 - 02 5							323	24-MAY-21	69625	69590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 1							1	01-MAY-21	83933	73698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	160305	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2851 - 00 - 200 - 68 - 61 - 01 8							721	31-MAY-21	83933	73698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	160305	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2851 - 00 - 200 - 68 - 61 - 01 4							9	03-MAY-21	1006645	807743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198902	
8658 - 00 - 112 - 00 - 00 - 00							300		DDO CODE:-	160305	
8342 - 00 - 117 - 01 - 02 - 00							31507				
8011 - 00 - 107 - 00 - 00 - 00							555				
0216 - 01 - 106 - 02 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		162000				
0028 - 00 - 107 - 00 - 00 - 00		3100				
0030 - 02 - 102 - 00 - 00 - 00		90				
2851 - 00 - 200 - 68 - 61 - 01 6	719	31-MAY-21		1006645	807743	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		300		NET DED:-	198902	
8342 - 00 - 117 - 01 - 02 - 00		31507		DDO CODE:-	160305	
8011 - 00 - 107 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		162000				
0028 - 00 - 107 - 00 - 00 - 00		3100				
0030 - 02 - 102 - 00 - 00 - 00		90				
2851 - 00 - 200 - 68 - 61 - 02 7	720	31-MAY-21		12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 3	8	03-MAY-21		10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 2	7	03-MAY-21		12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160305	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 10	808	27-MAY-21		111196	100743	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	10453	
0030 - 02 - 102 - 00 - 00 - 00		10		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
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9453				
2220 - 60 - 001 - 60 - 00 - 01							11	1093	31-MAY-21	1546968	1208143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338825
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2220 - 60 - 101 - 00 - 00 - 01							6	803	27-MAY-21	63109	32874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2220 - 60 - 102 - 00 - 44 - 01							7	804	27-MAY-21	144398	98073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2220 - 60 - 102 - 00 - 44 - 02							1	798	27-MAY-21	79500	79470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02							3	800	27-MAY-21	98818	98408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
2220 - 60 - 102 - 00 - 44 - 02 9							806	27-MAY-21	181860	181765	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 2							799	27-MAY-21	322850	322360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	490
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							250				
2220 - 60 - 109 - 60 - 00 - 01 5							802	27-MAY-21	303359	265859	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37500
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2220 - 60 - 110 - 62 - 00 - 01 8							805	27-MAY-21	2525972	2249195	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276777
0028 - 00 - 107 - 00 - 00 - 00							9975		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							194967				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2220 - 60 - 110 - 62 - 00 - 02 4							801	27-MAY-21	134175	134115	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 1							807	27-MAY-21	175086	123761	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01	1	216	07-MAY-21	331231	286256	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	15350					
8011 - 00 - 107 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	27000					
0028 - 00 - 107 - 00 - 00 - 00	1375					
0030 - 02 - 102 - 00 - 00 - 00	40					
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2852 - 07 - 800 - 19 - 00 - 01	4	33	03-MAY-21	4896		
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	44975
					DDO CODE:-	170303
2852 - 07 - 800 - 19 - 00 - 01	13	860	27-MAY-21	1826696	1455757	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5550					
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	2700					
					NET DED:-	370939
					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=====>											
7610 - 00 - 202 - 62 - 00 - 00							19162				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							1345				
8342 - 00 - 117 - 01 - 02 - 00							77897				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2852 - 07 - 800 - 19 - 00 - 01 12							859	27-MAY-21	28000	27980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 7							854	27-MAY-21	94952	94747	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 11							858	27-MAY-21	48360	48335	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 15							862	27-MAY-21	29550	29535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 9							856	27-MAY-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 3							32	03-MAY-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 1							30	03-MAY-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 10							857	27-MAY-21	57000	56975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									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							14	861	27-MAY-21	92484	92264
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00								20			
2852 - 07 - 800 - 19 - 00 - 02							2	31	03-MAY-21	46800	46775
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 31							5	401	24-MAY-21	191257	191222
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 31							16	1103	31-MAY-21	191257	191222
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76							8	855	27-MAY-21	310030	309965
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76							6	402	24-MAY-21	310030	309965
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		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====>							Deduction Amount				
2702 - 80 - 001 - 20 - 44 - 01							7	654	27-MAY-21	6703798	5488741
<====Deduction Classification====>							Deduction Amount			NET DED:-	1215057
0028 - 00 - 107 - 00 - 00 - 00								19800		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00								615			
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								4405			
8342 - 00 - 117 - 01 - 02 - 00								296687			
8658 - 00 - 112 - 00 - 00 - 00								38150			

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19 Water Resources							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2702 - 80 - 001 - 20 - 44 - 01	1	165	05-MAY-21			6899417	5658164	
<====Deduction Classification====> Deduction Amount							NET DED:-	1241253
8658 - 00 - 112 - 00 - 00 - 00		38150				DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00		296558						
8011 - 00 - 107 - 00 - 00 - 00		4525						
0216 - 01 - 106 - 02 - 00 - 00		1400						
0070 - 60 - 800 - 03 - 00 - 00		22000						
8009 - 01 - 101 - 00 - 00 - 00		858000						
0028 - 00 - 107 - 00 - 00 - 00		20000						
0030 - 02 - 102 - 00 - 00 - 00		620						
2702 - 80 - 001 - 20 - 44 - 02	8	655	27-MAY-21			174870	174430	
<====Deduction Classification====> Deduction Amount							NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		40						
2702 - 80 - 001 - 20 - 44 - 02	6	653	27-MAY-21			212730	212620	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	5	652	27-MAY-21			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	4	320	12-MAY-21			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	3	319	12-MAY-21			219821	219711	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	2	318	12-MAY-21			174870	174430	
<====Deduction Classification====> Deduction Amount							NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		40						

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19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2702 - 80 - 800 - 64 - 00 - 01	9	656	27-MAY-21	180534	166982			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13552			
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		12952						
19 Water Resources								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 53 - 01	1	393	25-MAY-21	2016107	1753901			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	262206			
0028 - 00 - 107 - 00 - 00 - 00		7850		DDO CODE:-	190405			
0030 - 02 - 102 - 00 - 00 - 00		245						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		129000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		120821						
19 Water Resources								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 48 - 01	5	210	07-MAY-21	1603884	1460764			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143120			
8342 - 00 - 117 - 01 - 02 - 00		132725		DDO CODE:-	190304			
8011 - 00 - 107 - 00 - 00 - 00		995						
0216 - 01 - 106 - 02 - 00 - 00		900						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		250						

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19 Water Resources											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2702 - 80 - 001 - 20 - 48 - 01 1							182	06-MAY-21	28125	25707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2418	
8342 - 00 - 117 - 01 - 02 - 00							2258		DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2702 - 80 - 001 - 20 - 48 - 01 4							209	07-MAY-21	759297	519567	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	239730	
8011 - 00 - 107 - 00 - 00 - 00							480		DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00							225000				
8658 - 00 - 112 - 00 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2702 - 80 - 001 - 20 - 48 - 01 3							204	07-MAY-21	131587	131582	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 6							211	07-MAY-21	208500	208440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 7							212	07-MAY-21	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 2							185	06-MAY-21	137795	137725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 67 - 70 - 01	8	452	24-MAY-21	1992730	1659950			
<====Deduction Classification====> Deduction Amount				NET DED:-	332780			
0028 - 00 - 107 - 00 - 00 - 00		7050		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		207600						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		97725						
8658 - 00 - 112 - 00 - 00 - 00		16800						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 114 - 67 - 70 - 02	7	451	24-MAY-21	46669	46464			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 114 - 67 - 70 - 02	2	446	24-MAY-21	9440	9435			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	46	1077	28-MAY-21	1955				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	47	1078	28-MAY-21	5446				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	48	1079	28-MAY-21	1613				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	49	1080	28-MAY-21	21594				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	50	1081	28-MAY-21	1179				
<====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							51	1082	28-MAY-21	1054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							52	1083	28-MAY-21	126000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							54	1085	28-MAY-21	1495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							57	1088	28-MAY-21	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							58	1089	28-MAY-21	17394	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	17394
0801 - 01 - 800 - 01 - 00 - 00							17394			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							24	736	27-MAY-21	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							31	743	27-MAY-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							45	1076	28-MAY-21	9041	9036
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							44	1075	28-MAY-21	732	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							42	1073	28-MAY-21	18300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							55	1086	28-MAY-21	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							43	1074	28-MAY-21	4130	
<====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							41	1072	28-MAY-21	15132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							40	1040	28-MAY-21	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							39	1039	28-MAY-21	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							28	740	27-MAY-21	5779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 71							25	737	27-MAY-21	800000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 71 - 01							1	445	24-MAY-21	174147	158781
<====Deduction Classification====>							Deduction Amount			NET DED:-	15366
										DDO CODE:-	200003
0028 - 00 - 107 - 00 - 00 - 00								650			
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								14591			
2014 - 00 - 114 - 67 - 74 - 01							6	450	24-MAY-21	371155	337265
<====Deduction Classification====>							Deduction Amount			NET DED:-	33890
										DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00								1650			
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								26935			
2014 - 00 - 114 - 67 - 74 - 13							53	1084	28-MAY-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13							59	1090	28-MAY-21	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
										DDO CODE:-	200002
0215 - 01 - 103 - 00 - 00 - 00								500			

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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 - 74 - 13 30							742	27-MAY-21	1545		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 26							738	27-MAY-21	1203		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 56							1087	28-MAY-21	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 5							449	24-MAY-21	237886	217002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20884	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							19634				
2014 - 00 - 114 - 67 - 75 - 13 29							741	27-MAY-21	2397		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13 27							739	27-MAY-21	819		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 4							448	24-MAY-21	185181	159190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25991	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7091				
2014 - 00 - 114 - 67 - 77 - 01 3							447	24-MAY-21	140967	112609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28358	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7653				
2014 - 00 - 800 - 70 - 00 - 01							20	648	27-MAY-21	18000	17990
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							19	647	27-MAY-21	18000	17990
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							23	651	27-MAY-21	329893	301126
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	28767
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26117				
2014 - 00 - 800 - 70 - 00 - 01							22	650	27-MAY-21	86832	86787
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							21	649	27-MAY-21	27125	24815
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	2310
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
3 Charged							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 01							17	603	27-MAY-21	213178	201853
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2014 - 00 - 102 - 60 - 00 - 01	16	602	27-MAY-21			396500	366495	
<====Deduction Classification====> Deduction Amount							NET DED:-	30005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00			30000					
2014 - 00 - 102 - 60 - 00 - 01	15	601	27-MAY-21			4563428	4152164	
<====Deduction Classification====> Deduction Amount							NET DED:-	411264
0028 - 00 - 107 - 00 - 00 - 00			18150			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			500					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			2895					
8342 - 00 - 117 - 01 - 02 - 00			386219					
2014 - 00 - 102 - 60 - 00 - 01	14	600	27-MAY-21			3405668	2454503	
<====Deduction Classification====> Deduction Amount							NET DED:-	951165
0028 - 00 - 107 - 00 - 00 - 00			11000			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			275					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			2700					
8009 - 01 - 101 - 00 - 00 - 00			929800					
8011 - 00 - 107 - 00 - 00 - 00			1890					
2014 - 00 - 102 - 60 - 00 - 01	13	599	27-MAY-21			330750	230745	
<====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	11	597	27-MAY-21			213178	195202	
<====Deduction Classification====> Deduction Amount							NET DED:-	17976
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			16651					

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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 9							595	27-MAY-21	1372318	1372233	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 12							598	27-MAY-21	384750	284625	
<====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 - 02 18							604	27-MAY-21	227500	227460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02 10							596	27-MAY-21	35000	34870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
20 Judiciary											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 61 - 00 - 01 5							325	25-MAY-21	669260	623852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45408	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							36108				
2014 - 00 - 105 - 61 - 00 - 01 4							324	25-MAY-21	4300622	3536056	
<====Deduction Classification====>							Deduction Amount		NET DED:-	764566	
0028 - 00 - 107 - 00 - 00 - 00							13625		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							4000				

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		561500			
	8011 - 00 - 107 - 00 - 00 - 00		1770			
	8342 - 00 - 117 - 01 - 02 - 00		149446			
	8658 - 00 - 112 - 00 - 00 - 00		33700			
2014 - 00 - 105 - 61 - 00 - 02	3	323	25-MAY-21	60000	59970	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		30	NET DED:-	30	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02	6	326	25-MAY-21	29256	29241	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	2	312	25-MAY-21	8235	8230	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	1	311	25-MAY-21	53248	53243	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 67 - 00 - 01	7	283	19-MAY-21	665402	606772	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		2875	NET DED:-	58630	
	0030 - 02 - 102 - 00 - 00 - 00		85	DDO CODE:-	200409	
	8011 - 00 - 107 - 00 - 00 - 00		375			
	8342 - 00 - 117 - 01 - 02 - 00		55295			
2014 - 00 - 105 - 67 - 00 - 01	20	297	19-MAY-21	4610		
<=====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 - 01							19	296	19-MAY-21	5226	5221
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							6	282	19-MAY-21	251716	214806
<====Deduction Classification====>							Deduction Amount			NET DED:-	36910
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								36000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2014 - 00 - 105 - 67 - 00 - 01							5	281	19-MAY-21	240904	214797
<====Deduction Classification====>							Deduction Amount			NET DED:-	26107
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								19457			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2014 - 00 - 105 - 67 - 00 - 01							4	280	19-MAY-21	148749	125279
<====Deduction Classification====>							Deduction Amount			NET DED:-	23470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								23000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2014 - 00 - 105 - 67 - 00 - 01							11	287	19-MAY-21	652695	595392
<====Deduction Classification====>							Deduction Amount			NET DED:-	57303
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								80			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								54158			
2014 - 00 - 105 - 67 - 00 - 01							3	279	19-MAY-21	253067	181742
<====Deduction Classification====>							Deduction Amount			NET DED:-	71325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								5			

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	70000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
2014 - 00 - 105 - 67 - 00 - 02	10	286	19-MAY-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02	1	153	11-MAY-21	37760	37740	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	18	295	19-MAY-21	5000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	22	299	19-MAY-21	244216	244211	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	23	300	19-MAY-21	86994	86989	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	24	301	19-MAY-21	28350	28345	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	16	293	19-MAY-21	11770		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	21	298	19-MAY-21	30556	30551	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	13	290	19-MAY-21	41525	41500	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	17	294	19-MAY-21	1050		
<=====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
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 68 - 00 - 01 8							284	19-MAY-21		51838	48603
<====Deduction Classification====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2014 - 00 - 105 - 68 - 00 - 01 9							285	19-MAY-21		392139	357693
<====Deduction Classification====>							Deduction Amount			NET DED:-	34446
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							32396				
2014 - 00 - 105 - 68 - 00 - 01 2							278	19-MAY-21		98232	78984
<====Deduction Classification====>							Deduction Amount			NET DED:-	19248
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7923				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2014 - 00 - 105 - 68 - 00 - 13 15							292	19-MAY-21		3590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 13 14							291	19-MAY-21		7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 13 12							289	19-MAY-21		2256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409

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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	1	4	04-MAY-21	339893	310521			
<====Deduction Classification====> Deduction Amount							NET DED:-	29372
8342 - 00 - 117 - 01 - 02 - 00		26722		DDO CODE:-	200105			
8011 - 00 - 107 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2014 - 00 - 105 - 65 - 00 - 01	9	217	25-MAY-21	339893	310521			
<====Deduction Classification====> Deduction Amount							NET DED:-	29372
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200105			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		26722						
2014 - 00 - 105 - 65 - 00 - 01	8	216	25-MAY-21	1622065	1446364			
<====Deduction Classification====> Deduction Amount							NET DED:-	175701
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-	200105			
0030 - 02 - 102 - 00 - 00 - 00		200						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		33500						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		118581						
8658 - 00 - 112 - 00 - 00 - 00		16100						
2014 - 00 - 105 - 65 - 00 - 02	10	218	25-MAY-21	15000	14995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105			
2014 - 00 - 105 - 65 - 00 - 13	3	176	21-MAY-21	2235				
<====Deduction Classification====> Deduction Amount							NET DED:-	200105
				DDO CODE:-	200105			
2014 - 00 - 105 - 65 - 00 - 13	4	177	21-MAY-21	16610	16600			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		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 11							220	25-MAY-21	16640		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 2							175	21-MAY-21	4780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 7							180	21-MAY-21	87397		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	87397	
0801 - 01 - 800 - 01 - 00 - 00							87397		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 6							179	21-MAY-21	14560		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	14560	
0801 - 01 - 800 - 01 - 00 - 00							14560		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 5							178	21-MAY-21	3295		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	3295	
0801 - 01 - 800 - 01 - 00 - 00							3295		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 2							432	27-MAY-21	523412		464638
<====Deduction Classification====>							Deduction Amount		NET DED:-	58774	
8658 - 00 - 112 - 00 - 00 - 00							12000		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							41554				
8011 - 00 - 107 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2014 - 00 - 105 - 66 - 00 - 01 4							434	27-MAY-21	1550583		1404165
<====Deduction Classification====>							Deduction Amount		NET DED:-	146418	
8658 - 00 - 112 - 00 - 00 - 00							8800		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							129788				
8011 - 00 - 107 - 00 - 00 - 00							735				
0216 - 01 - 106 - 02 - 00 - 00							100				

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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	
<====Deduction Classification====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		5825				
0030 - 02 - 102 - 00 - 00 - 00		170				
2014 - 00 - 105 - 66 - 00 - 01 3	433	27-MAY-21		1259411	847926	
<====Deduction Classification====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		12000		NET DED:-	411485	
8011 - 00 - 107 - 00 - 00 - 00		495		DDO CODE:-	200308	
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		394000				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2014 - 00 - 105 - 66 - 00 - 02 1	137	05-MAY-21		37760	37740	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 5	435	27-MAY-21		70500	70465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	200308	
21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 6	715	27-MAY-21		4319882	3534039	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12825		NET DED:-	785843	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		566800				
8011 - 00 - 107 - 00 - 00 - 00		2720				

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		180038				
8658 - 00 - 112 - 00 - 00 - 00		9000				
2230 - 01 - 001 - 60 - 00 - 02	2	249	07-MAY-21	40200	40180	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	3	250	07-MAY-21	28080	28065	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	5	252	07-MAY-21	10050	10045	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	7	716	27-MAY-21	39000	38980	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	1	248	07-MAY-21	20100	20090	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	4	251	07-MAY-21	56160	56130	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		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	
<=====Deduction Classification=====>						
2029 - 00 - 001 - 00 - 44 - 01	2	222	06-MAY-21	1270806	1119837	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	150969	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		66000				

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								77849			
8658 - 00 - 123 - 00 - 00 - 00								30			
2029 - 00 - 001 - 00 - 44 - 02 3							725	27-MAY-21	53600	53580	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	DDO CODE:- 220001
2029 - 00 - 103 - 61 - 00 - 01 1							221	06-MAY-21	636783	529451	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2200	NET DED:-	107332	DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								72200			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								30467			
2052 - 00 - 090 - 23 - 00 - 01 16							224	06-MAY-21	3693523	2754885	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								10325	NET DED:-	938638	DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00								285			
0070 - 60 - 800 - 03 - 00 - 00								14000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								800900			
8011 - 00 - 107 - 00 - 00 - 00								2790			
8342 - 00 - 117 - 01 - 02 - 00								109888			
2052 - 00 - 090 - 23 - 00 - 02 8							56	03-MAY-21	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	DDO CODE:- 220001
2245 - 80 - 001 - 60 - 00 - 01 1							223	06-MAY-21	1147309	1022572	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4850	NET DED:-	124737	DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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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						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00 150						
8009 - 01 - 101 - 00 - 00 - 00 35000						
8011 - 00 - 107 - 00 - 00 - 00 840						
8342 - 00 - 117 - 01 - 02 - 00 82737						
2245 - 80 - 001 - 60 - 00 - 02 5 726 27-MAY-21 42000 41980						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 20						
NET DED:- 20						
DDO CODE:- 220001						
2245 - 80 - 001 - 60 - 00 - 02 4 724 27-MAY-21 54000 53985						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 15						
NET DED:- 15						
DDO CODE:- 220001						
2245 - 80 - 001 - 60 - 00 - 02 2 722 27-MAY-21 54000 53985						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 15						
NET DED:- 15						
DDO CODE:- 220001						
2245 - 80 - 001 - 60 - 00 - 02 3 723 27-MAY-21 143338 142668						
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00 650						
NET DED:- 670						
DDO CODE:- 220001						
0030 - 02 - 102 - 00 - 00 - 00 20						
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 1 190 10-MAY-21 19824 19819						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 5						
NET DED:- 5						
DDO CODE:- 220204						
2029 - 00 - 101 - 60 - 45 - 01 2 195 10-MAY-21 3864830 3255056						
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00 12450						
NET DED:- 609774						
DDO CODE:- 220204						
0030 - 02 - 102 - 00 - 00 - 00 370						
0070 - 60 - 800 - 03 - 00 - 00 7500						
0216 - 01 - 106 - 02 - 00 - 00 2650						
8009 - 01 - 101 - 00 - 00 - 00 397000						

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								2040			
8342 - 00 - 117 - 01 - 02 - 00								136924			
8658 - 00 - 112 - 00 - 00 - 00								50600			
8658 - 00 - 123 - 00 - 00 - 00								240			
2029 - 00 - 101 - 60 - 45 - 13 3							296	13-MAY-21	116310	116265	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 4							192	10-MAY-21	3122602	2787764	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12350		NET DED:-	334838	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	220204	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							107700				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							209463				
8658 - 00 - 112 - 00 - 00 - 00							400				
2053 - 00 - 093 - 00 - 45 - 01 7							210	11-MAY-21	59066	59061	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 5							193	10-MAY-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 1							188	10-MAY-21	66312	66282	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 2							189	10-MAY-21	51464	51229	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00							30				

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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 3							191	10-MAY-21	99675	99630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 6							194	10-MAY-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 16							536	27-MAY-21	2129783	1765003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	364780	
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							274500				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							78690				
2053 - 00 - 094 - 60 - 50 - 02 20							540	27-MAY-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 19							539	27-MAY-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 18							538	27-MAY-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 17							537	27-MAY-21	45000	44980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01 10							309	25-MAY-21	1221750	1047661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	174089	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				

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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							810				
8342 - 00 - 117 - 01 - 02 - 00							66291				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 02							9	308	25-MAY-21	9752	9747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							11	310	25-MAY-21	50175	50150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							8	307	25-MAY-21	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01							15	317	25-MAY-21	1017438	902640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114798
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							41488				
2053 - 00 - 094 - 60 - 60 - 02							13	315	25-MAY-21	74900	74865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02							14	316	25-MAY-21	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02							12	314	25-MAY-21	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	220219

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 46 - 01	1	217	15-MAY-21	419717	367651			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		17000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		31706						
2053 - 00 - 093 - 00 - 46 - 01	4	216	15-MAY-21	349370	292302			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
7610 - 00 - 202 - 62 - 00 - 00		4120						
8342 - 00 - 117 - 01 - 02 - 00		26373						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		360						
2053 - 00 - 093 - 00 - 46 - 01	1	213	15-MAY-21	672174	613310			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3125						
0030 - 02 - 102 - 00 - 00 - 00		110						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		54964						
2053 - 00 - 093 - 00 - 46 - 01	3	215	15-MAY-21	770538	606018			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		160700						

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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							360				
2053 - 00 - 093 - 00 - 46 - 01 2							214	15-MAY-21	342529	278626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	63903	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							2703				
2053 - 00 - 094 - 60 - 52 - 01 9							534	28-MAY-21	1732483	1541383	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191100	
0028 - 00 - 107 - 00 - 00 - 00							6375		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							107500				
8011 - 00 - 107 - 00 - 00 - 00							1030				
8342 - 00 - 117 - 01 - 02 - 00							73565				
2053 - 00 - 094 - 60 - 52 - 02 10							535	28-MAY-21	41175	41155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 8							533	28-MAY-21	19410	19400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 64 - 01 5							403	25-MAY-21	814700	715104	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99596	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							39066				

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2053 - 00 - 094 - 60 - 64 - 02	6	404	25-MAY-21	64450	64420			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	220412			
2053 - 00 - 094 - 60 - 64 - 02	7	405	25-MAY-21	19410	19400			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220412			
22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 47 - 01	1	159	21-MAY-21	764129	623037			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	141092			
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE:-	220103			
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			114500					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			22487					
2053 - 00 - 093 - 00 - 47 - 01	12	158	21-MAY-21	1696261	1289944			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	406317			
0028 - 00 - 107 - 00 - 00 - 00			5400	DDO CODE:-	220103			
0030 - 02 - 102 - 00 - 00 - 00			160					
0070 - 60 - 800 - 03 - 00 - 00			6500					
0216 - 01 - 106 - 02 - 00 - 00			1350					
8009 - 01 - 101 - 00 - 00 - 00			348250					
8011 - 00 - 107 - 00 - 00 - 00			1230					
8342 - 00 - 117 - 01 - 02 - 00			43427					
2053 - 00 - 093 - 00 - 47 - 02	3	38	18-MAY-21	9360	9355			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103			

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2053 - 00 - 093 - 00 - 47 - 02	4	39	18-MAY-21				40455	40435
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20
							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02	13	160	21-MAY-21				42000	41980
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20
							DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01	14	273	27-MAY-21				942127	828310
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3450				NET DED:-	113817
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-	220108
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			61000					
8011 - 00 - 107 - 00 - 00 - 00			550					
8342 - 00 - 117 - 01 - 02 - 00			46717					
2053 - 00 - 094 - 60 - 55 - 02	15	274	27-MAY-21				41950	41930
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20
							DDO CODE:-	220108
2053 - 00 - 094 - 60 - 58 - 01	1	26	05-MAY-21				554416	496317
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2050				NET DED:-	58099
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	220109
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			28000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			26559					
2053 - 00 - 094 - 60 - 58 - 02	2	27	05-MAY-21				21725	21715
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10
							DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01	6	108	19-MAY-21				456277	413027
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1925				NET DED:-	43250
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	220110
8009 - 01 - 101 - 00 - 00 - 00			13500					

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								27495			
2053 - 00 - 094 - 60 - 59 - 01 10							112	19-MAY-21	97133	79808	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2053 - 00 - 094 - 60 - 59 - 01 8							110	19-MAY-21	85351	64086	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2053 - 00 - 094 - 60 - 59 - 01 9							111	19-MAY-21	81500	74545	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								35			
8342 - 00 - 117 - 01 - 02 - 00								6505			
2053 - 00 - 094 - 60 - 59 - 02 5							107	19-MAY-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 094 - 60 - 59 - 02 7							109	19-MAY-21	43450	43430	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20			
2053 - 00 - 094 - 60 - 59 - 02 11							113	19-MAY-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 48 - 01	5	609	28-MAY-21	24250	22210			
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00		1895				NET DED:-	2040	
8011 - 00 - 107 - 00 - 00 - 00		15				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 01	6	610	28-MAY-21	120264	104313			
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00		5371				NET DED:-	15951	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		475						
0030 - 02 - 102 - 00 - 00 - 00		15						
2029 - 00 - 101 - 60 - 48 - 01	7	611	28-MAY-21	841127	765138			
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00		70609				NET DED:-	75989	
8011 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		3525						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2029 - 00 - 101 - 60 - 48 - 01	1	91	03-MAY-21	1117930	1014610			
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00		94835				NET DED:-	103320	
8011 - 00 - 107 - 00 - 00 - 00		720				DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00		750						
0028 - 00 - 107 - 00 - 00 - 00		4875						
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2029 - 00 - 101 - 60 - 48 - 01	2	94	03-MAY-21	24250	22210			
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00		1895				NET DED:-	2040	
8011 - 00 - 107 - 00 - 00 - 00		15				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 3							96	03-MAY-21	120264	104313	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15951	
8342 - 00 - 117 - 01 - 02 - 00							5371		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							475				
0030 - 02 - 102 - 00 - 00 - 00							15				
2029 - 00 - 101 - 60 - 48 - 01 4							99	03-MAY-21	837536	761862	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75674	
8342 - 00 - 117 - 01 - 02 - 00							70294		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							600				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							3525				
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 48 - 01 8							612	28-MAY-21	1120396	1016866	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103530	
8342 - 00 - 117 - 01 - 02 - 00							95045		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							720				
0216 - 01 - 106 - 02 - 00 - 00							750				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 093 - 00 - 48 - 01 11							93	03-MAY-21	618326	438066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180260	
8011 - 00 - 107 - 00 - 00 - 00							315		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							177000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							1800				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01							22	599	28-MAY-21	618326	438066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180260
8011 - 00 - 107 - 00 - 00 - 00							315			DDO CODE:-	220305
8009 - 01 - 101 - 00 - 00 - 00							177000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01							23	600	28-MAY-21	119231	108776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10455
8011 - 00 - 107 - 00 - 00 - 00							45			DDO CODE:-	220305
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2053 - 00 - 093 - 00 - 48 - 01							24	601	28-MAY-21	1492086	1050331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441755
8011 - 00 - 107 - 00 - 00 - 00							840			DDO CODE:-	220305
8009 - 01 - 101 - 00 - 00 - 00							433000				
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							4550				
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2053 - 00 - 093 - 00 - 48 - 01							27	605	28-MAY-21	121675	97965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23710
8342 - 00 - 117 - 01 - 02 - 00							9185			DDO CODE:-	220305
8658 - 00 - 123 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0028 - 00 - 107 - 00 - 00 - 00							200				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01 10							92	03-MAY-21	1492086	1050331	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							840		NET DED:-	441755	
8009 - 01 - 101 - 00 - 00 - 00							433000		DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							4550				
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2053 - 00 - 093 - 00 - 48 - 01 13							97	03-MAY-21	121675	97965	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							9185		NET DED:-	23710	
8658 - 00 - 123 - 00 - 00 - 00							120		DDO CODE:-	220305	
8658 - 00 - 112 - 00 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01 14							98	03-MAY-21	119231	108776	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							45		NET DED:-	10455	
8009 - 01 - 101 - 00 - 00 - 00							10000		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2053 - 00 - 093 - 00 - 48 - 02 2							101	03-MAY-21	80910	80870	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 1							100	03-MAY-21	6700	6695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02 3							102	03-MAY-21	52221	52196	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 4							106	03-MAY-21	126725	126670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 12							95	03-MAY-21	64500	64475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 21							462	28-MAY-21	47200	47175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 25							603	28-MAY-21	64500	64475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 26							604	28-MAY-21	126725	126670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 20							461	28-MAY-21	78300	78260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 6							87	03-MAY-21	782571	686631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95940	
8011 - 00 - 107 - 00 - 00 - 00							390		DDO CODE:-	220316	
8009 - 01 - 101 - 00 - 00 - 00							91500				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 094 - 60 - 57 - 01 30							732	31-MAY-21	497934	452602	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45332	
8342 - 00 - 117 - 01 - 02 - 00							41672		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							65				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 57 - 01 7							88	03-MAY-21	497934	452602	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45332	
8342 - 00 - 117 - 01 - 02 - 00							41672		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 57 - 01 31							733	31-MAY-21	782571	686631	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95940	
8011 - 00 - 107 - 00 - 00 - 00							390		DDO CODE:-	220316	
8009 - 01 - 101 - 00 - 00 - 00							91500				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 094 - 60 - 57 - 02 29							723	31-MAY-21	56225	56200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 8							89	03-MAY-21	9440	9435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 9							90	03-MAY-21	56225	56200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 28							722	31-MAY-21	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 18							213	07-MAY-21	425211	387839	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37372	
8342 - 00 - 117 - 01 - 02 - 00							35087		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							300				

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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		
<====Deduction Classification====>								
0028 - 00 - 107 - 00 - 00 - 00			1925					
0030 - 02 - 102 - 00 - 00 - 00			60					
2053 - 00 - 094 - 60 - 61 - 02	15	167	05-MAY-21		9300	9295		
<====Deduction Classification====>								
Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 02	16	168	05-MAY-21		9440	9435		
<====Deduction Classification====>								
Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 02	17	169	05-MAY-21		10050	10045		
<====Deduction Classification====>								
Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 02	5	46	03-MAY-21		96675	96630		
<====Deduction Classification====>								
Deduction Amount					NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 02	19	214	07-MAY-21		96675	96630		
<====Deduction Classification====>								
Deduction Amount					NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	220314		
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	69	919	27-MAY-21		1583595	1287113		
<====Deduction Classification====>								
Deduction Amount					NET DED:-	296482		
0028 - 00 - 107 - 00 - 00 - 00			4225		DDO CODE:-	230001		
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			1150					
8009 - 01 - 101 - 00 - 00 - 00			222000					
8011 - 00 - 107 - 00 - 00 - 00			1155					
8342 - 00 - 117 - 01 - 02 - 00			61842					

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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							72	922	27-MAY-21	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							70	920	27-MAY-21	69725	69695
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							71	921	27-MAY-21	122450	122390
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							1	34	03-MAY-21	108450	108395
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							68	918	27-MAY-21	142931	142456
<====Deduction Classification====>							Deduction Amount			NET DED:-	475
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00								25			
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	15-MAY-21	300000	299995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 01							4	4	15-MAY-21	3025000	3008510
<====Deduction Classification====>							Deduction Amount			NET DED:-	16490
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								14000			
0216 - 01 - 106 - 02 - 00 - 00								2400			
2011 - 02 - 103 - 63 - 00 - 01							6	11	27-MAY-21	2765894	2157004
<====Deduction Classification====>							Deduction Amount			NET DED:-	608890
0028 - 00 - 107 - 00 - 00 - 00								9200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								230			
0216 - 01 - 106 - 02 - 00 - 00								700			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01							9	14	27-MAY-21	2297213	1666098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	631115
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							4150				
8009 - 01 - 101 - 00 - 00 - 00							601000				
8011 - 00 - 107 - 00 - 00 - 00							2250				
2011 - 02 - 103 - 63 - 00 - 01							10	15	27-MAY-21	111186	109981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2011 - 02 - 103 - 63 - 00 - 01							2	2	15-MAY-21	36637	36632
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							8	13	27-MAY-21	400896	335541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65355
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8658 - 00 - 112 - 00 - 00 - 00							17900				
2011 - 02 - 103 - 63 - 00 - 01							7	12	27-MAY-21	16167	16162
<=====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 - 01			5	10	27-MAY-21	3119044	2837345
<====Deduction Classification====>			Deduction Amount			NET DED:-	281699
0028 - 00 - 107 - 00 - 00 - 00				12500		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				400			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1050			
8011 - 00 - 107 - 00 - 00 - 00				2250			
8342 - 00 - 117 - 01 - 02 - 00				263484			
8658 - 00 - 123 - 00 - 00 - 00				15			
2011 - 02 - 103 - 63 - 00 - 02			12	6	27-MAY-21	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			11	5	27-MAY-21	413500	413190
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				185			
2011 - 02 - 103 - 63 - 00 - 02			13	7	27-MAY-21	114235	114180
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			14	8	27-MAY-21	319006	290486
<====Deduction Classification====>			Deduction Amount			NET DED:-	28520
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				45			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				26795			
2011 - 02 - 104 - 63 - 00 - 01			15	9	27-MAY-21	382093	253093
<====Deduction Classification====>			Deduction Amount			NET DED:-	129000
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				35			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				165			

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		2300				
2071 - 01 - 111 - 60 - 00 - 04	7	22	27-MAY-21	12750	12745	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	21	27-MAY-21	17000	16995	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	8	23	27-MAY-21	12750	12745	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	16	27-MAY-21	131625	131580	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	5	20	27-MAY-21	324500	324420	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	4	19	27-MAY-21	754500	754320	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	3	18	27-MAY-21	832000	831795	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	2	17	27-MAY-21	119625	119580	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	240901	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01	3	3	15-MAY-21	430000	422590	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	7410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		2400				

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25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	7	642	27-MAY-21	918100	742471			
<====Deduction Classification====>				Deduction Amount	NET DED:-	175629		
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		16499						
2853 - 02 - 001 - 60 - 00 - 01	5	640	27-MAY-21	271041	194716			
<====Deduction Classification====>				Deduction Amount	NET DED:-	76325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	9	644	27-MAY-21	39268	35083			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4185		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2853 - 02 - 001 - 60 - 00 - 01	8	643	27-MAY-21	2492378	2052953			
<====Deduction Classification====>				Deduction Amount	NET DED:-	439425		
0028 - 00 - 107 - 00 - 00 - 00		8125		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		322500						
8011 - 00 - 107 - 00 - 00 - 00		1890						
8342 - 00 - 117 - 01 - 02 - 00		97270						

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25 Mines and Geology							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01			6	641	27-MAY-21	157976	140292
<====Deduction Classification====>			Deduction Amount			NET DED:-	17684
0028 - 00 - 107 - 00 - 00 - 00				500		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				6049			
2853 - 02 - 001 - 60 - 00 - 02			10	645	27-MAY-21	18880	18870
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02			4	639	27-MAY-21	31450	31435
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02			3	638	27-MAY-21	79000	78855
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00				20			
2853 - 02 - 001 - 60 - 00 - 02			11	646	27-MAY-21	129150	129085
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02			1	166	05-MAY-21	133455	133390
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02			2	167	05-MAY-21	19504	19494
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	250001

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 60 - 00 - 01	6	408	24-MAY-21	2843795	2313465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	530330		
0028 - 00 - 107 - 00 - 00 - 00		7925		DDO CODE:-	260001			
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		450500						
8011 - 00 - 107 - 00 - 00 - 00		1520						
8342 - 00 - 117 - 01 - 02 - 00		61670						
2041 - 00 - 101 - 60 - 00 - 01	5	407	24-MAY-21	103024	91699			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2041 - 00 - 101 - 60 - 00 - 01	4	406	24-MAY-21	103024	91699			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2041 - 00 - 101 - 60 - 00 - 02	7	409	24-MAY-21	277000	276770			
<====Deduction Classification====>				Deduction Amount	NET DED:-	230		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001			
0030 - 02 - 102 - 00 - 00 - 00		105						
2041 - 00 - 101 - 60 - 00 - 02	3	309	11-MAY-21	13935	13930			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 02	2	185	05-MAY-21	188800	188700			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	260001			

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02							1	184	05-MAY-21	28080	28065
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							17	308	11-MAY-21	82885	56620
<====Deduction Classification====>							Deduction Amount			NET DED:-	26265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	260001
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 27 - 00 - 01							25	411	24-MAY-21	2556539	2006846
<====Deduction Classification====>							Deduction Amount			NET DED:-	549693
0028 - 00 - 107 - 00 - 00 - 00								7075		DDO CODE:-	260001
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								508700			
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								24933			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2052 - 00 - 090 - 27 - 00 - 02							27	413	24-MAY-21	548850	548660
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							14	186	05-MAY-21	136500	136430
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	260001

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 01	3	251	19-MAY-21	723618	547441	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	176177	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		18522				
2041 - 00 - 101 - 64 - 00 - 02	4	252	19-MAY-21	28320	28305	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	2	250	19-MAY-21	183000	182935	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	1	249	19-MAY-21	20225	20215	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	401	25-MAY-21	10050	10045	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01	1	225	25-MAY-21	260876	212960	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	47916	
0028 - 00 - 107 - 00 - 00 - 00		825		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7886				

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26 Motor Vehicles								
106 Chief Pay and Accounts Officer - North								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2041 - 00 - 101 - 62 - 00 - 02	2	226	25-MAY-21		67500	67475		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	260103		
2041 - 00 - 101 - 62 - 00 - 02	3	227	25-MAY-21		9752	9747		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	260103		
26 Motor Vehicles								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2041 - 00 - 101 - 63 - 00 - 01	4	350	25-MAY-21		1535721	1276800		
<=====Deduction Classification=====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		200			NET DED:-	258921		
8342 - 00 - 117 - 01 - 02 - 00		18656			DDO CODE:-	260302		
8011 - 00 - 107 - 00 - 00 - 00		735						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		233000						
0028 - 00 - 107 - 00 - 00 - 00		4900						
0030 - 02 - 102 - 00 - 00 - 00		130						
2041 - 00 - 101 - 63 - 00 - 02	3	345	25-MAY-21		190400	190315		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		85			NET DED:-	85		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 02	1	153	05-MAY-21		39150	39130		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 02	2	154	05-MAY-21		66080	66045		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	260302		

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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	38	917	27-MAY-21	601942	492810			
<====Deduction Classification====> Deduction Amount				NET DED:-	109132			
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		85500						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		12892						
8658 - 00 - 112 - 00 - 00 - 00		8420						
2014 - 00 - 114 - 24 - 60 - 02	37	916	27-MAY-21	1951350	1942350			
<====Deduction Classification====> Deduction Amount				NET DED:-	9000			
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2014 - 00 - 114 - 24 - 60 - 02	36	915	27-MAY-21	127410	127345			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	35	914	27-MAY-21	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	32	911	27-MAY-21	125000	123795			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2014 - 00 - 114 - 24 - 60 - 28	33	912	27-MAY-21	100000	98795			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2014 - 00 - 114 - 24 - 60 - 28	34	913	27-MAY-21	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						

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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							59	902	27-MAY-21	1101658	829431
<====Deduction Classification====>							Deduction Amount			NET DED:-	272227
0028 - 00 - 107 - 00 - 00 - 00								3750		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								213000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								36270			
8658 - 00 - 112 - 00 - 00 - 00								17252			
2052 - 00 - 090 - 31 - 00 - 02							64	907	27-MAY-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							63	906	27-MAY-21	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							62	905	27-MAY-21	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							60	903	27-MAY-21	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							58	901	27-MAY-21	219862	218177
<====Deduction Classification====>							Deduction Amount			NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2052 - 00 - 090 - 31 - 00 - 02							65	908	27-MAY-21	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							57	900	27-MAY-21	106125	97085
<====Deduction Classification====>							Deduction Amount			NET DED:-	9040
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	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			60								
8342 - 00 - 117 - 01 - 02 - 00			8435								
2052 - 00 - 090 - 31 - 61 - 02		61	904	27-MAY-21			19685	19675			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
							NET DED:-	10			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 61 - 02		66	909	27-MAY-21			9672	9667			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 61 - 02		56	899	27-MAY-21			4000				
<=====Deduction Classification=====> Deduction Amount											
							NET DED:-				
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 61 - 02		67	910	27-MAY-21			9300	9295			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	270001			
2070 - 00 - 001 - 63 - 44 - 31		67	1108	31-MAY-21			785450	683040			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			400								
0030 - 02 - 102 - 00 - 00 - 00			10								
0070 - 60 - 800 - 03 - 00 - 00			2000								
8658 - 00 - 112 - 00 - 00 - 00			100000								
2070 - 00 - 001 - 63 - 44 - 31		68	1109	31-MAY-21			459415	400481			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1900								
0030 - 02 - 102 - 00 - 00 - 00			65								
0216 - 01 - 106 - 02 - 00 - 00			150								
8009 - 01 - 101 - 00 - 00 - 00			22000								
8011 - 00 - 107 - 00 - 00 - 00			345								
8342 - 00 - 117 - 01 - 02 - 00			33474								
8658 - 00 - 112 - 00 - 00 - 00			1000								
2070 - 00 - 001 - 63 - 44 - 31		5	161	05-MAY-21			7228	7223			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	270002			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31	7	163	05-MAY-21	2500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	6	162	05-MAY-21	2500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	4	160	05-MAY-21	21265	21260	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	69	1110	31-MAY-21	40455	40435	
<====Deduction Classification====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	1	157	05-MAY-21	2500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	2	158	05-MAY-21	17105	17100	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	3	159	05-MAY-21	3834		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		270002
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 01	11	797	27-MAY-21	2301062	2020296	
<====Deduction Classification====>		Deduction Amount		NET DED:-	280766	
0028 - 00 - 107 - 00 - 00 - 00			5725	DDO CODE:-		270003
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			210000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			54236			
2062 - 00 - 103 - 62 - 44 - 02	10	796	27-MAY-21	211050	210420	
<====Deduction Classification====>		Deduction Amount		NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-		270003

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	30				
2062 - 00 - 103 - 62 - 44 - 02	9	795	27-MAY-21	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	8	794	27-MAY-21	88412	88367	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	1	317	12-MAY-21	71963		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	270003	
28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	38	835	27-MAY-21	4148156	3309875	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	13025		NET DED:-	838281	
	0030 - 02 - 102 - 00 - 00 - 00	345		DDO CODE:-	280001	
	0070 - 60 - 800 - 03 - 00 - 00	14000				
	0216 - 01 - 106 - 02 - 00 - 00	1050				
	8009 - 01 - 101 - 00 - 00 - 00	684000				
	8011 - 00 - 107 - 00 - 00 - 00	2955				
	8342 - 00 - 117 - 01 - 02 - 00	116906				
	8658 - 00 - 112 - 00 - 00 - 00	6000				
2052 - 00 - 090 - 29 - 00 - 02	41	838	27-MAY-21	120280	120220	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	60		NET DED:-	60	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	40	837	27-MAY-21	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	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 - 02			39	836	27-MAY-21	142500		142435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			42	839	27-MAY-21	26500		26370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			43	840	27-MAY-21	57725		57700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		280001	
2052 - 00 - 090 - 45 - 00 - 01			20	391	24-MAY-21	747950		744040	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-		3910	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		280003	
0070 - 60 - 800 - 03 - 00 - 00				3500					
2052 - 00 - 090 - 45 - 00 - 01			22	393	24-MAY-21	1200568		1042785	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3500		NET DED:-		157783	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-		280003	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				117700					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				31603					
8658 - 00 - 112 - 00 - 00 - 00				2000					
2052 - 00 - 090 - 45 - 00 - 01			11	59	03-MAY-21	11584		11579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 01			12	60	03-MAY-21	86970		86925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 01			13	61	03-MAY-21	27697		27692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 01		23	394	24-MAY-21			89869	89824	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		21	392	24-MAY-21			36225	36210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01		30	416	24-MAY-21			441355	398112	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125				NET DED:-	43243	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			31000						
8011 - 00 - 107 - 00 - 00 - 00			285						
8342 - 00 - 117 - 01 - 02 - 00			8798						
2052 - 00 - 090 - 46 - 00 - 02		18	369	24-MAY-21			10161	10156	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		26	412	24-MAY-21			20100	20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		28	414	24-MAY-21			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		29	415	24-MAY-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		19	371	24-MAY-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		24	410	24-MAY-21			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40		25	404	24-MAY-21			76050	58962	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	17088	
							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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6763				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 003 - 30 - 00 - 40 24							403	24-MAY-21	86955	67866	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19089
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							6564				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2070 - 00 - 003 - 30 - 00 - 40 23							366	24-MAY-21	76050	58962	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17088
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6763				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 003 - 30 - 00 - 40 8							175	05-MAY-21	86955	67866	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19089
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							6564				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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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 - 01							26	405	24-MAY-21	916155	745991
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2750			NET DED:-	170164
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	280002
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							32374				
8658 - 00 - 112 - 00 - 00 - 00							15200				
2070 - 00 - 003 - 44 - 00 - 02							9	176	05-MAY-21	69225	69195
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							10	177	05-MAY-21	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			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							10	734	27-MAY-21	3466467	2418479
<====Deduction Classification====>							Deduction Amount			NET DED:-	1047988
0028 - 00 - 107 - 00 - 00 - 00							8650			DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							791864				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							73604				
8658 - 00 - 112 - 00 - 00 - 00							153375				
8658 - 00 - 123 - 00 - 00 - 00							240				

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 02							8	732	27-MAY-21	27000	26985
<====Deduction Classification====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							11	735	27-MAY-21	69725	69695
<====Deduction Classification====>										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							9	733	27-MAY-21	9752	9747
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							2	86	04-MAY-21	69725	69695
<====Deduction Classification====>										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							3	87	04-MAY-21	20100	20090
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							4	88	04-MAY-21	27900	27885
<====Deduction Classification====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							6	730	27-MAY-21	20770	20760
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							1	85	04-MAY-21	9440	9435
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							5	729	27-MAY-21	1862	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							7	731	27-MAY-21	76115	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 02							2	301	11-MAY-21	87675	87635
<====Deduction Classification====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							5	304	11-MAY-21	90210	90165
<====Deduction Classification====>										NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	290002

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 201 - 48 - 00 - 01 6							305	11-MAY-21	91000	90995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 1							300	11-MAY-21	130650	130585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02 3							302	11-MAY-21	61500	61475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02 4							303	11-MAY-21	18880	18870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290002	
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 16							164	05-MAY-21	335967	269642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 112 - 00 - 00 - 00							50000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01 73							418	24-MAY-21	4585547	3178417	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1407130	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							1112000				
8011 - 00 - 107 - 00 - 00 - 00							1140				

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30 Police							Gross	Net			
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount			
<====Voucher Classification====>											
							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							273000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2055 - 00 - 001 - 60 - 00 - 01 76							421	24-MAY-21	84000	83960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 86							461	24-MAY-21	2027675	1852530	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7775		NET DED:-	175145	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							163805				
2055 - 00 - 001 - 60 - 00 - 02 74							419	24-MAY-21	36000	35985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02 75							420	24-MAY-21	54000	53985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 129							1112	31-MAY-21	2357		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 19							202	05-MAY-21	13067		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 111							727	27-MAY-21	15979		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51 128							1111	31-MAY-21	134321	134316	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300001	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						17	200	05-MAY-21	97957	97952
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						18	201	05-MAY-21	140289	140284
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						21	212	06-MAY-21	30970	30965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						20	211	06-MAY-21	102939	102934
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						124	1066	28-MAY-21	29256	29241
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						125	1102	31-MAY-21	48760	48735
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						50	297	11-MAY-21	132527	81117
<====Deduction Classification====>						Deduction Amount			NET DED:-	51410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							10			
8009 - 01 - 101 - 00 - 00 - 00							51000			
2055 - 00 - 003 - 61 - 00 - 01						49	296	11-MAY-21	192283	175431
<====Deduction Classification====>						Deduction Amount			NET DED:-	16852
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							25			
0216 - 01 - 106 - 02 - 00 - 00							150			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							15737			
2055 - 00 - 003 - 61 - 00 - 02						123	1065	28-MAY-21	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 62 - 00 - 01							48	295	11-MAY-21	1062175	984090
<====Deduction Classification====>							Deduction Amount			NET DED:-	78085
0028 - 00 - 107 - 00 - 00 - 00							4100			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							115				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							73810				
2055 - 00 - 003 - 62 - 00 - 01							47	294	11-MAY-21	1449572	1149567
<====Deduction Classification====>							Deduction Amount			NET DED:-	300005
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							293600				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 101 - 62 - 00 - 01							98	534	25-MAY-21	675351	584788
<====Deduction Classification====>							Deduction Amount			NET DED:-	90563
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							20873				
8658 - 00 - 112 - 00 - 00 - 00							4800				
2055 - 00 - 101 - 62 - 00 - 01							115	1015	28-MAY-21	5378381	4926263
<====Deduction Classification====>							Deduction Amount			NET DED:-	452118
0028 - 00 - 107 - 00 - 00 - 00							21800			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							413268				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 62 - 00 - 01 99							535	25-MAY-21	12475516	9373886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3101630	
0028 - 00 - 107 - 00 - 00 - 00							32000		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							3350				
7610 - 00 - 202 - 62 - 00 - 00							55555				
8009 - 01 - 101 - 00 - 00 - 00							3002600				
8011 - 00 - 107 - 00 - 00 - 00							325				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 101 - 62 - 00 - 01 100							536	25-MAY-21	273056	272916	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02 101							537	25-MAY-21	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 117							1017	28-MAY-21	173880	173875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 116							1016	28-MAY-21	327971	327966	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 118							1018	28-MAY-21	298466	298461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01 81							429	24-MAY-21	2722870	1974870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	748000	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							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=====>											
8009 - 01 - 101 - 00 - 00 - 00							732700				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 101 - 63 - 00 - 01							82	430	24-MAY-21	1902567	1740013
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162554
0028 - 00 - 107 - 00 - 00 - 00							7050			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							150619				
2055 - 00 - 101 - 63 - 00 - 01							113	793	27-MAY-21	195040	194940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							79	427	24-MAY-21	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							80	428	24-MAY-21	60950	59745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 101 - 63 - 84 - 01							84	434	24-MAY-21	709500	652113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57387
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							54237				
2055 - 00 - 101 - 63 - 84 - 01							85	436	24-MAY-21	1474836	992816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	482020
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							475700				
8011 - 00 - 107 - 00 - 00 - 00							330				
2055 - 00 - 101 - 63 - 84 - 01							83	432	24-MAY-21	19504	19494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01							63	378	24-MAY-21	7392888	6000427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1392461
0028 - 00 - 107 - 00 - 00 - 00							23000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							575				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1220700				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							143990				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01							66	381	24-MAY-21	6819393	5703757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1115636
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							929000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							157867				
8658 - 00 - 112 - 00 - 00 - 00							5369				
2055 - 00 - 104 - 64 - 00 - 01							64	379	24-MAY-21	7430553	5846267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1584286
0028 - 00 - 107 - 00 - 00 - 00							23400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							585				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1416500				
8011 - 00 - 107 - 00 - 00 - 00							600				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							134223				
8658 - 00 - 112 - 00 - 00 - 00							8628				
2055 - 00 - 104 - 64 - 00 - 01 60							375	24-MAY-21	997268	783393	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	213875	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							191100				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11840				
2055 - 00 - 104 - 64 - 00 - 01 59							374	24-MAY-21	63570	63365	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 57							372	24-MAY-21	601066	428621	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	172445	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							8260				
2055 - 00 - 104 - 64 - 00 - 01 56							370	24-MAY-21	3706588	3087819	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12000		NET DED:-	618769	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00							1800				
7610 - 00 - 202 - 62 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							545450				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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=====>												
8342 - 00 - 117 - 01 - 02 - 00							48599					
8658 - 00 - 112 - 00 - 00 - 00							8985					
2055 - 00 - 104 - 64 - 00 - 01							61	376	24-MAY-21	6893818	5599450	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1294368	
0028 - 00 - 107 - 00 - 00 - 00							22600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							565					
0216 - 01 - 106 - 02 - 00 - 00							400					
8009 - 01 - 101 - 00 - 00 - 00							1098500					
8011 - 00 - 107 - 00 - 00 - 00							630					
8342 - 00 - 117 - 01 - 02 - 00							169155					
8658 - 00 - 112 - 00 - 00 - 00							2518					
2055 - 00 - 104 - 64 - 00 - 01							68	383	24-MAY-21	7044730	5696872	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1347858	
0028 - 00 - 107 - 00 - 00 - 00							22800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							570					
0216 - 01 - 106 - 02 - 00 - 00							500					
8009 - 01 - 101 - 00 - 00 - 00							1159000					
8011 - 00 - 107 - 00 - 00 - 00							570					
8342 - 00 - 117 - 01 - 02 - 00							163127					
8658 - 00 - 112 - 00 - 00 - 00							1291					
2055 - 00 - 104 - 64 - 00 - 01							62	377	24-MAY-21	6853864	5695531	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1158333	
0028 - 00 - 107 - 00 - 00 - 00							22400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							560					
0216 - 01 - 106 - 02 - 00 - 00							450					
8009 - 01 - 101 - 00 - 00 - 00							962700					
8011 - 00 - 107 - 00 - 00 - 00							510					
8342 - 00 - 117 - 01 - 02 - 00							168608					
8658 - 00 - 112 - 00 - 00 - 00							3105					

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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			55	368	24-MAY-21	7037306	5785583
<====Deduction Classification====>			Deduction Amount			NET DED:-	1251723
0028 - 00 - 107 - 00 - 00 - 00				22850		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				600			
0216 - 01 - 106 - 02 - 00 - 00				1400			
8009 - 01 - 101 - 00 - 00 - 00				1048500			
8011 - 00 - 107 - 00 - 00 - 00				280			
8342 - 00 - 117 - 01 - 02 - 00				166796			
8658 - 00 - 112 - 00 - 00 - 00				11297			
2055 - 00 - 104 - 64 - 00 - 02			58	373	24-MAY-21	43500	43480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11			27	230	07-MAY-21	93723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11			26	229	07-MAY-21	23361	23346
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11			25	228	07-MAY-21	4914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11			38	258	10-MAY-21	309250	309000
<====Deduction Classification====>			Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11			37	257	10-MAY-21	53200	53165
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11			46	272	10-MAY-21	589810	589500
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00				310		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51			24	220	06-MAY-21	9044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		28	231	07-MAY-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		29	232	07-MAY-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		31	234	07-MAY-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		32	235	07-MAY-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			800				NET DED:-	800	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		33	236	07-MAY-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			800				NET DED:-	800	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		34	254	10-MAY-21			45585		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		35	255	10-MAY-21			7515		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		36	256	10-MAY-21			50595		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		53	315	12-MAY-21			105137		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		54	316	12-MAY-21			75996		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		30	233	07-MAY-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			800				NET DED:-	800	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		22	218	06-MAY-21			7488		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51							23	219	06-MAY-21	80667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01							120	1028	28-MAY-21	4267958	3360753
<====Deduction Classification====>							Deduction Amount			NET DED:-	907205
0028 - 00 - 107 - 00 - 00 - 00								11600		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								290			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								888000			
8011 - 00 - 107 - 00 - 00 - 00								15			
8658 - 00 - 112 - 00 - 00 - 00								2600			
2055 - 00 - 104 - 67 - 00 - 01							15	82	04-MAY-21	4267958	3375753
<====Deduction Classification====>							Deduction Amount			NET DED:-	892205
8658 - 00 - 112 - 00 - 00 - 00								2600		DDO CODE:-	300017
8011 - 00 - 107 - 00 - 00 - 00								15			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								873000			
0028 - 00 - 107 - 00 - 00 - 00								11600			
0030 - 02 - 102 - 00 - 00 - 00								290			
2055 - 00 - 104 - 67 - 00 - 01							14	81	04-MAY-21	46500	46480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							121	1029	28-MAY-21	21366092	19655881
<====Deduction Classification====>							Deduction Amount			NET DED:-	1710211
0028 - 00 - 107 - 00 - 00 - 00								93025		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								2975			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								16500			
8342 - 00 - 117 - 01 - 02 - 00								1596011			

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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 - 02	119	1027	28-MAY-21	46500	46480				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	52	299	11-MAY-21	415355	415315				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	51	298	11-MAY-21	413480	413445				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300017				
2055 - 00 - 108 - 67 - 00 - 01	93	510	25-MAY-21	1521227	1215245				
<====Deduction Classification====> Deduction Amount				NET DED:-	305982				
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	300002				
0030 - 02 - 102 - 00 - 00 - 00		105							
0216 - 01 - 106 - 02 - 00 - 00		1050							
8009 - 01 - 101 - 00 - 00 - 00		296600							
8658 - 00 - 112 - 00 - 00 - 00		4027							
2055 - 00 - 108 - 67 - 00 - 01	45	271	10-MAY-21	113532	113492				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 01	1	36	03-MAY-21	1521227	1220245				
<====Deduction Classification====> Deduction Amount				NET DED:-	300982				
8658 - 00 - 112 - 00 - 00 - 00		4027		DDO CODE:-	300002				
0216 - 01 - 106 - 02 - 00 - 00		1050							
8009 - 01 - 101 - 00 - 00 - 00		291600							
0028 - 00 - 107 - 00 - 00 - 00		4200							
0030 - 02 - 102 - 00 - 00 - 00		105							
2055 - 00 - 108 - 67 - 00 - 01	2	37	03-MAY-21	9169539	7220859				
<====Deduction Classification====> Deduction Amount				NET DED:-	1948680				
8658 - 00 - 112 - 00 - 00 - 00		2500		DDO CODE:-	300002				
8011 - 00 - 107 - 00 - 00 - 00		420							
0216 - 01 - 106 - 02 - 00 - 00		2250							
0070 - 60 - 800 - 03 - 00 - 00		7500							
8009 - 01 - 101 - 00 - 00 - 00		1911000							
0028 - 00 - 107 - 00 - 00 - 00		24400							

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							610				
2055 - 00 - 108 - 67 - 00 - 01 3							38	03-MAY-21	1831944	1679148	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152796
8342 - 00 - 117 - 01 - 02 - 00							143356		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00							1650				
0028 - 00 - 107 - 00 - 00 - 00							7600				
0030 - 02 - 102 - 00 - 00 - 00							190				
2055 - 00 - 108 - 67 - 00 - 01 4							39	03-MAY-21	1455869	1334955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120914
8342 - 00 - 117 - 01 - 02 - 00							113239		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00							1200				
0028 - 00 - 107 - 00 - 00 - 00							6250				
0030 - 02 - 102 - 00 - 00 - 00							165				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 108 - 67 - 00 - 01 10							45	03-MAY-21	5560368	5108922	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	451446
8342 - 00 - 117 - 01 - 02 - 00							426131		DDO CODE:-	300002	
8011 - 00 - 107 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							850				
0028 - 00 - 107 - 00 - 00 - 00							23550				
0030 - 02 - 102 - 00 - 00 - 00							645				
2055 - 00 - 108 - 67 - 00 - 01 7							42	03-MAY-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 8							43	03-MAY-21	28080	28065	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 9							44	03-MAY-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01			11	46	03-MAY-21	6548	6543
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			12	47	03-MAY-21	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			13	48	03-MAY-21	849600	849150
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00				450		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			90	507	25-MAY-21	29016	29001
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			91	508	25-MAY-21	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			94	511	25-MAY-21	1836194	1683398
<====Deduction Classification====>			Deduction Amount			NET DED:-	152796
0028 - 00 - 107 - 00 - 00 - 00				7600		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				190			
0216 - 01 - 106 - 02 - 00 - 00				1650			
8342 - 00 - 117 - 01 - 02 - 00				143356			
2055 - 00 - 108 - 67 - 00 - 01			95	512	25-MAY-21	1448869	1327655
<====Deduction Classification====>			Deduction Amount			NET DED:-	121214
0028 - 00 - 107 - 00 - 00 - 00				6250		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				165			
0216 - 01 - 106 - 02 - 00 - 00				1500			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				113239			
2055 - 00 - 108 - 67 - 00 - 01			92	509	25-MAY-21	5580737	5128991
<====Deduction Classification====>			Deduction Amount			NET DED:-	451746
0028 - 00 - 107 - 00 - 00 - 00				23550		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				645			
0216 - 01 - 106 - 02 - 00 - 00				1150			
8011 - 00 - 107 - 00 - 00 - 00				270			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							426131				
2055 - 00 - 108 - 67 - 00 - 01 96							513	25-MAY-21	2296310	1999184	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	297126	
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							286500				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01 97							514	25-MAY-21	9064633	7085158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1979475	
0028 - 00 - 107 - 00 - 00 - 00							24200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							1943000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2055 - 00 - 108 - 67 - 00 - 01 114							810	27-MAY-21	877680	877230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 5							40	03-MAY-21	2292060	2006934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	285126	
8658 - 00 - 112 - 00 - 00 - 00							2471		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							274500				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 108 - 67 - 00 - 01 44							270	10-MAY-21	391626	391606	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300002	

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 02			6	41	03-MAY-21	210000	209940
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02			89	506	25-MAY-21	210000	209940
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			40	266	10-MAY-21	22612	22607
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			42	268	10-MAY-21	41014	41009
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			41	267	10-MAY-21	168337	168332
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			39	265	10-MAY-21	122191	122186
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			43	269	10-MAY-21	54732	54692
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01			112	728	27-MAY-21	292560	292410
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01			72	417	24-MAY-21	1154132	796942
<====Deduction Classification====>			Deduction Amount			NET DED:-	357190
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				50			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				150			
7610 - 00 - 202 - 62 - 00 - 00				6250			
8009 - 01 - 101 - 00 - 00 - 00				256500			
8658 - 00 - 112 - 00 - 00 - 00				90000			
8658 - 00 - 123 - 00 - 00 - 00				240			

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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			88	480	24-MAY-21	7262494	5621808
<====Deduction Classification====>			Deduction Amount			NET DED:-	1640686
0028 - 00 - 107 - 00 - 00 - 00			22275			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00			640				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			2050				
8009 - 01 - 101 - 00 - 00 - 00			1300600				
8011 - 00 - 107 - 00 - 00 - 00			2140				
8342 - 00 - 117 - 01 - 02 - 00			228861				
8658 - 00 - 112 - 00 - 00 - 00			80000				
8658 - 00 - 123 - 00 - 00 - 00			120				
2055 - 00 - 114 - 70 - 00 - 01			103	657	27-MAY-21	253552	253422
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02			87	479	24-MAY-21	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51			108	701	27-MAY-21	41060	41055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51			109	702	27-MAY-21	94203	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51			110	703	27-MAY-21	94792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51			106	699	27-MAY-21	40773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51			107	700	27-MAY-21	91231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 01			71	400	24-MAY-21	28750	28620
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300018

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 116 - 00 - 00 - 01							70	399	24-MAY-21	48760	48735
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 01							102	538	25-MAY-21	463905	423444
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40461
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							38436				
2055 - 00 - 800 - 74 - 00 - 01							67	382	24-MAY-21	522327	349230
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	173097
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							20000				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							5102				
2055 - 00 - 800 - 74 - 00 - 01							104	697	27-MAY-21	126776	126711
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 01							65	380	24-MAY-21	21000	20990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							69	384	24-MAY-21	6620956	6214088
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	406868
0028 - 00 - 107 - 00 - 00 - 00							20125			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							505				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1040				

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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							379838				
8658 - 00 - 112 - 00 - 00 - 00							1960				
2055 - 00 - 800 - 75 - 00 - 01							105	698	27-MAY-21	12417785	9768650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649135
0028 - 00 - 107 - 00 - 00 - 00							26200			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							2599000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2055 - 00 - 800 - 75 - 00 - 13							127	1107	31-MAY-21	33330	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							126	1106	31-MAY-21	365788	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 76 - 00 - 74							77	422	24-MAY-21	49576	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49576
0801 - 01 - 800 - 01 - 00 - 00							49576			DDO CODE:-	300001
2055 - 00 - 800 - 76 - 00 - 74							78	423	24-MAY-21	128558	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128558
0801 - 01 - 800 - 01 - 00 - 00							128558			DDO CODE:-	300001
2055 - 00 - 800 - 76 - 00 - 74							122	1038	28-MAY-21	41780	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41780
0801 - 01 - 800 - 01 - 00 - 00							41780			DDO CODE:-	300001
2070 - 00 - 106 - 60 - 00 - 01							15	253	10-MAY-21	47200	47175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01							62	1022	28-MAY-21	306350	169675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136675
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							15				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2070 - 00 - 106 - 60 - 00 - 01							63	1023	28-MAY-21	396324	363144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33180
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							31290				
2070 - 00 - 106 - 60 - 00 - 01							64	1024	28-MAY-21	302312	302157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01							65	1025	28-MAY-21	48760	48735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							59	1019	28-MAY-21	22673	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							66	1026	28-MAY-21	146280	146205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							61	1021	28-MAY-21	781374	626724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154650
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2070 - 00 - 107 - 60 - 00 - 51							12	238	07-MAY-21	22518	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51 60			60	1020	28-MAY-21	26576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01 28			28	435	24-MAY-21	302312	302157
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01 32			32	440	24-MAY-21	382182	302539
<====Deduction Classification====>			Deduction Amount			NET DED:-	79643
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			64000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			14063				
2070 - 00 - 108 - 60 - 00 - 01 31			31	439	24-MAY-21	2783700	2545404
<====Deduction Classification====>			Deduction Amount			NET DED:-	238296
0028 - 00 - 107 - 00 - 00 - 00			13050			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00			345				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			3700				
8011 - 00 - 107 - 00 - 00 - 00			540				
8342 - 00 - 117 - 01 - 02 - 00			216861				
8658 - 00 - 112 - 00 - 00 - 00			1800				
2070 - 00 - 108 - 60 - 00 - 01 29			29	437	24-MAY-21	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01 33			33	441	24-MAY-21	5415699	4534145
<====Deduction Classification====>			Deduction Amount			NET DED:-	881554
0028 - 00 - 107 - 00 - 00 - 00			15800			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00			395				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			798500				
8342 - 00 - 117 - 01 - 02 - 00			50959				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							7900				
2070 - 00 - 108 - 60 - 00 - 01							27	433	24-MAY-21	279990	178665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							70000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 108 - 60 - 00 - 02							30	438	24-MAY-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							34	605	27-MAY-21	17860	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							35	606	27-MAY-21	21100	21095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							37	608	27-MAY-21	1500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							14	240	07-MAY-21	9874	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							45	616	27-MAY-21	1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							44	615	27-MAY-21	800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800			DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2070 - 00 - 108 - 60 - 00 - 51	43	614	27-MAY-21	800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	800				
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	42	613	27-MAY-21	800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	800				
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	41	612	27-MAY-21	800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	800				
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	39	610	27-MAY-21	22614					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	38	609	27-MAY-21	17000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	36	607	27-MAY-21	185545					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	13	239	07-MAY-21	16680					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	11	237	07-MAY-21	219563					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	40	611	27-MAY-21	800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	800				
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	49	620	27-MAY-21	3680	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3680				
0041 - 00 - 102 - 01 - 00 - 00		3680		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	48	619	27-MAY-21	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	46	617	27-MAY-21	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300007				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51							47	618	27-MAY-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300007
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							23	425	25-MAY-21	11645758	10107298
<====Deduction Classification====>							Deduction Amount			NET DED:-	1538460
0028 - 00 - 107 - 00 - 00 - 00								39250		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								1000			
0070 - 60 - 800 - 03 - 00 - 00								500			
0216 - 01 - 106 - 02 - 00 - 00								1450			
8009 - 01 - 101 - 00 - 00 - 00								1074700			
8011 - 00 - 107 - 00 - 00 - 00								370			
8342 - 00 - 117 - 01 - 02 - 00								414197			
8658 - 00 - 112 - 00 - 00 - 00								6993			
2055 - 00 - 108 - 66 - 00 - 13							13	415	25-MAY-21	68440	68435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51							12	414	25-MAY-21	69920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	300213
2055 - 00 - 108 - 66 - 00 - 51							11	413	25-MAY-21	37839	
<====Deduction Classification====>							Deduction Amount			NET DED:-	300213
2055 - 00 - 109 - 00 - 45 - 01							20	422	25-MAY-21	4661480	3825215
<====Deduction Classification====>							Deduction Amount			NET DED:-	836265
0028 - 00 - 107 - 00 - 00 - 00								14650		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								370			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							715200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							104775				
2055 - 00 - 109 - 00 - 45 - 01 19							421	25-MAY-21	2461400	1997426	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	463974	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							404000				
8342 - 00 - 117 - 01 - 02 - 00							51179				
2055 - 00 - 109 - 00 - 45 - 01 26							428	25-MAY-21	7198374	6260434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	937940	
0028 - 00 - 107 - 00 - 00 - 00							21600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							707700				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							203570				
2055 - 00 - 109 - 00 - 45 - 01 25							427	25-MAY-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 24							426	25-MAY-21	1841147	1312596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	528551	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							462000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							46021				

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30 Police											
104 Chief Pay and Accounts Officer - East											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 45 - 01 22							424	25-MAY-21	2545341	2157314	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8375		NET DED:-	388027	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00							300500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							78817				
2055 - 00 - 109 - 00 - 45 - 01 21							423	25-MAY-21	4700786	3859904	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15550		NET DED:-	840882	
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							702000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							121757				
2055 - 00 - 109 - 00 - 45 - 01 18							420	25-MAY-21	2777370	2452145	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9600		NET DED:-	325225	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							101260				
2055 - 00 - 109 - 00 - 45 - 01 17							419	25-MAY-21	3102464	2488348	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10650		NET DED:-	614116	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							503500				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							98523				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 02							2	118	05-MAY-21	919800	919360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							34	736	31-MAY-21	117024	116964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							1	117	05-MAY-21	262500	262375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							35	796	31-MAY-21	146280	146205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							3	119	05-MAY-21	939725	939280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00							445			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							27	729	31-MAY-21	68264	68229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							28	730	31-MAY-21	214544	214434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							29	731	31-MAY-21	87768	87723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							30	732	31-MAY-21	156032	155952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							31	733	31-MAY-21	68264	68229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			32	734	31-MAY-21	107272	107217
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			33	735	31-MAY-21	214544	214434
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			16	418	25-MAY-21	8454	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			15	417	25-MAY-21	5141	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			14	416	25-MAY-21	1490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 41			8	318	25-MAY-21	62500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			7	141	06-MAY-21	184501	184496
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			4	138	06-MAY-21	68065	68060
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			10	412	25-MAY-21	143663	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			6	140	06-MAY-21	144801	144796
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			9	411	25-MAY-21	179625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			5	139	06-MAY-21	36921	36916
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 46 - 01	13	325	25-MAY-21	5066105	4325606			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		17300						
0030 - 02 - 102 - 00 - 00 - 00		440						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		556000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		166249						
2055 - 00 - 109 - 00 - 46 - 01	18	330	25-MAY-21	2492049	2151488			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7950						
0030 - 02 - 102 - 00 - 00 - 00		205						
8009 - 01 - 101 - 00 - 00 - 00		280000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		52376						
2055 - 00 - 109 - 00 - 46 - 01	17	329	25-MAY-21	2613536	2315126			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9600						
0030 - 02 - 102 - 00 - 00 - 00		245						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		164500						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		123155						
8658 - 00 - 112 - 00 - 00 - 00		100						
2055 - 00 - 109 - 00 - 46 - 01	16	328	25-MAY-21	3097752	2581418			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9650						
0030 - 02 - 102 - 00 - 00 - 00		245						
8009 - 01 - 101 - 00 - 00 - 00		424000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		79789						
8658 - 00 - 112 - 00 - 00 - 00		2500						

NET DED:- 740499
DDO CODE:- 300416

NET DED:- 340561
DDO CODE:- 300416

NET DED:- 298410
DDO CODE:- 300416

NET DED:- 516334
DDO CODE:- 300416

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 46 - 01 14							326	25-MAY-21	2426152	2133331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	292821	
0028 - 00 - 107 - 00 - 00 - 00							8500		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							202100				
8342 - 00 - 117 - 01 - 02 - 00							82001				
2055 - 00 - 109 - 00 - 46 - 01 15							327	25-MAY-21	1543139	1374860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	168279	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							102300				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							60309				
2055 - 00 - 109 - 00 - 46 - 01 11							323	25-MAY-21	82567	72362	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
2055 - 00 - 109 - 00 - 46 - 01 12							324	25-MAY-21	1880714	1360237	
<====Deduction Classification====>							Deduction Amount		NET DED:-	520477	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							463000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							45812				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 02 26							400	25-MAY-21	346500	346335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	300416	

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30 Police							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02			1	10	03-MAY-21	357000	356830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			24	398	25-MAY-21	577500	577225
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			23	397	25-MAY-21	357000	356830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			22	396	25-MAY-21	283500	283365
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			21	395	25-MAY-21	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			20	394	25-MAY-21	714000	713660
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			19	333	25-MAY-21	555864	555579
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			4	13	03-MAY-21	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			6	15	03-MAY-21	5072	5067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			5	14	03-MAY-21	714000	713660
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			10	9	03-MAY-21	146225	146155
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			9	8	03-MAY-21	357000	356830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300416

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02 8							7	03-MAY-21	168000	167920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02 7							16	03-MAY-21	538080	537795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02 3							12	03-MAY-21	283500	283365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02 2							11	03-MAY-21	577500	577225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02 25							399	25-MAY-21	146225	146155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70	DDO CODE:-	300416		
30 Police											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 47 - 01 2							144	19-MAY-21	6554331	5465644	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1088687	
0028 - 00 - 107 - 00 - 00 - 00							21725	DDO CODE:-	300112		
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							852000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							199383				
8658 - 00 - 112 - 00 - 00 - 00							6759				
2055 - 00 - 109 - 00 - 47 - 01 4							282	31-MAY-21	204792	204687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105	DDO CODE:-	300112		

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30 Police											
106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 47 - 02 3							219	25-MAY-21	892500	892075	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							425		NET DED:-	425	
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 1							1	03-MAY-21	892500	892075	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							425		NET DED:-	425	
									DDO CODE:-	300112	
30 Police											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 65 - 00 - 01 33							398	25-MAY-21	4069575	3506211	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							855		NET DED:-	563364	
8342 - 00 - 117 - 01 - 02 - 00							182124		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							364000				
0028 - 00 - 107 - 00 - 00 - 00							14850				
0030 - 02 - 102 - 00 - 00 - 00							445				
2055 - 00 - 104 - 65 - 00 - 01 29							394	25-MAY-21	5158348	4648847	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							1523		NET DED:-	509501	
8342 - 00 - 117 - 01 - 02 - 00							307043		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							179000				
0028 - 00 - 107 - 00 - 00 - 00							20900				
0030 - 02 - 102 - 00 - 00 - 00							525				
2055 - 00 - 104 - 65 - 00 - 01 30							395	25-MAY-21	5103376	4677396	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							322040		NET DED:-	425980	
8011 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00							81000				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							21500				
0030 - 02 - 102 - 00 - 00 - 00							540				
2055 - 00 - 104 - 65 - 00 - 01							32	397	25-MAY-21	5219457	4491406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	728051
8658 - 00 - 112 - 00 - 00 - 00							4286			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							150				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							482500				
0028 - 00 - 107 - 00 - 00 - 00							19025				
0030 - 02 - 102 - 00 - 00 - 00							490				
2055 - 00 - 104 - 65 - 00 - 01							34	399	25-MAY-21	5003831	4555917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447914
8658 - 00 - 112 - 00 - 00 - 00							1288			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							307401				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							118000				
0028 - 00 - 107 - 00 - 00 - 00							20500				
0030 - 02 - 102 - 00 - 00 - 00							515				
2055 - 00 - 104 - 65 - 00 - 01							37	583	28-MAY-21	7193	7188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							36	582	28-MAY-21	9323636	8599951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	723685
8342 - 00 - 117 - 01 - 02 - 00							680595			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00							41700				
0030 - 02 - 102 - 00 - 00 - 00							1390				
2055 - 00 - 104 - 65 - 00 - 01							35	400	25-MAY-21	64412	58498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5914
8658 - 00 - 112 - 00 - 00 - 00							709			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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 65 - 00 - 01							31	396	25-MAY-21	5255816	4758278
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497538
8342 - 00 - 117 - 01 - 02 - 00							319573			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							156000				
0028 - 00 - 107 - 00 - 00 - 00							21250				
0030 - 02 - 102 - 00 - 00 - 00							535				
2055 - 00 - 104 - 65 - 00 - 11							38	584	28-MAY-21	101150	100920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							39	585	28-MAY-21	32435	32420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							41	587	28-MAY-21	86700	86600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							40	586	28-MAY-21	15300	15280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							42	588	28-MAY-21	148750	148750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00							0			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51							67	751	31-MAY-21	24900	24895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51							65	749	31-MAY-21	90260	90255
<=====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 - 51	66	750	31-MAY-21	77610	77585				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300315				
2055 - 00 - 104 - 66 - 00 - 01	25	380	25-MAY-21	3521929	3236705				
<====Deduction Classification====> Deduction Amount				NET DED:-	285224				
8342 - 00 - 117 - 01 - 02 - 00		268079		DDO CODE:-	300311				
0028 - 00 - 107 - 00 - 00 - 00		16725							
0030 - 02 - 102 - 00 - 00 - 00		420							
2055 - 00 - 104 - 66 - 00 - 01	28	383	25-MAY-21	2506636	2311512				
<====Deduction Classification====> Deduction Amount				NET DED:-	195124				
8342 - 00 - 117 - 01 - 02 - 00		183604		DDO CODE:-	300311				
8011 - 00 - 107 - 00 - 00 - 00		50							
0028 - 00 - 107 - 00 - 00 - 00		11100							
0030 - 02 - 102 - 00 - 00 - 00		370							
2055 - 00 - 104 - 66 - 00 - 01	24	379	25-MAY-21	5564644	4447723				
<====Deduction Classification====> Deduction Amount				NET DED:-	1116921				
8658 - 00 - 112 - 00 - 00 - 00		1161		DDO CODE:-	300311				
8342 - 00 - 117 - 01 - 02 - 00		65805							
8011 - 00 - 107 - 00 - 00 - 00		330							
0216 - 01 - 106 - 02 - 00 - 00		1200							
0070 - 60 - 800 - 03 - 00 - 00		4000							
8009 - 01 - 101 - 00 - 00 - 00		1027000							
0028 - 00 - 107 - 00 - 00 - 00		17000							
0030 - 02 - 102 - 00 - 00 - 00		425							
2055 - 00 - 104 - 66 - 00 - 01	26	381	25-MAY-21	6045173	5568583				
<====Deduction Classification====> Deduction Amount				NET DED:-	476590				
8342 - 00 - 117 - 01 - 02 - 00		451390		DDO CODE:-	300311				
8011 - 00 - 107 - 00 - 00 - 00		90							
0028 - 00 - 107 - 00 - 00 - 00		24300							
0030 - 02 - 102 - 00 - 00 - 00		810							
2055 - 00 - 104 - 66 - 00 - 01	27	382	25-MAY-21	8508340	7847297				
<====Deduction Classification====> Deduction Amount				NET DED:-	661043				
8342 - 00 - 117 - 01 - 02 - 00		621438		DDO CODE:-	300311				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							37650				
0030 - 02 - 102 - 00 - 00 - 00							1255				
2055 - 00 - 104 - 66 - 00 - 11							45	591	28-MAY-21	272000	270450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1550
0030 - 02 - 102 - 00 - 00 - 00							1550			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							44	590	28-MAY-21	7650	7645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							43	589	28-MAY-21	285600	285560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							53	602	28-MAY-21	163536	163531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51							61	745	31-MAY-21	22410	22395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51							64	748	31-MAY-21	21963	21948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51							63	747	31-MAY-21	14535	14530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51							62	746	31-MAY-21	14706	14701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51							60	744	31-MAY-21	15913	15908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51							59	743	31-MAY-21	15770	15765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311

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30 Police									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 51	58	742	31-MAY-21	67056	67036				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	57	741	31-MAY-21	15912	15907				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	56	740	31-MAY-21	166486	166411				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	54	738	31-MAY-21	22464	22449				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	55	739	31-MAY-21	23268					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 109 - 00 - 48 - 01	20	363	25-MAY-21	1122739	1031729				
<====Deduction Classification====> Deduction Amount				NET DED:-	91010				
8342 - 00 - 117 - 01 - 02 - 00		85985		DDO CODE:-	300314				
8011 - 00 - 107 - 00 - 00 - 00		150							
0216 - 01 - 106 - 02 - 00 - 00		150							
0028 - 00 - 107 - 00 - 00 - 00		4600							
0030 - 02 - 102 - 00 - 00 - 00		125							
2055 - 00 - 109 - 00 - 48 - 01	15	358	25-MAY-21	1756816	1518668				
<====Deduction Classification====> Deduction Amount				NET DED:-	238148				
8342 - 00 - 117 - 01 - 02 - 00		44583		DDO CODE:-	300314				
8011 - 00 - 107 - 00 - 00 - 00		30							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		187000							
0028 - 00 - 107 - 00 - 00 - 00		5400							
0030 - 02 - 102 - 00 - 00 - 00		135							
2055 - 00 - 109 - 00 - 48 - 01	8	351	25-MAY-21	2312295	1860972				
<====Deduction Classification====> Deduction Amount				NET DED:-	451323				
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	300314				
0216 - 01 - 106 - 02 - 00 - 00		1350							

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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=====>											
7610 - 00 - 201 - 60 - 00 - 55							27778				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							412600				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 109 - 00 - 48 - 01 9							352	25-MAY-21	4533469	3710699	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	822770
0216 - 01 - 106 - 02 - 00 - 00							150			DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00							809500				
0028 - 00 - 107 - 00 - 00 - 00							12800				
0030 - 02 - 102 - 00 - 00 - 00							320				
2055 - 00 - 109 - 00 - 48 - 01 11							354	25-MAY-21	1564476	1375466	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189010
0070 - 60 - 800 - 03 - 00 - 00							1000			DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00							183500				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2055 - 00 - 109 - 00 - 48 - 01 12							355	25-MAY-21	1355051	1223496	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131555
8342 - 00 - 117 - 01 - 02 - 00							62180			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 13							356	25-MAY-21	1093548	911288	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182260
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							178500				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 14							357	25-MAY-21	1835761	1504636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	331125	
8009 - 01 - 101 - 00 - 00 - 00							326000		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 16							359	25-MAY-21	818529	748113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70416	
8658 - 00 - 112 - 00 - 00 - 00							2060		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00							63266				
8011 - 00 - 107 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							80				
2055 - 00 - 109 - 00 - 48 - 01 17							360	25-MAY-21	1842758	1694216	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148542	
8342 - 00 - 117 - 01 - 02 - 00							140322		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							220				
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							200				
2055 - 00 - 109 - 00 - 48 - 01 18							361	25-MAY-21	1191435	1094888	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96547	
8342 - 00 - 117 - 01 - 02 - 00							91267		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4850				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 48 - 01 19							362	25-MAY-21	1274036	1171174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102862	
8342 - 00 - 117 - 01 - 02 - 00							97362		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							5300				

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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							140				
2055 - 00 - 109 - 00 - 48 - 01 21							364	25-MAY-21	1191733	1094891	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96842	
8342 - 00 - 117 - 01 - 02 - 00							91647		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 10							353	25-MAY-21	2356439	1942894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	413545	
8658 - 00 - 112 - 00 - 00 - 00							3800		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							401500				
0028 - 00 - 107 - 00 - 00 - 00							6600				
0030 - 02 - 102 - 00 - 00 - 00							165				
2055 - 00 - 109 - 00 - 48 - 02 50							596	28-MAY-21	241500	241385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 5							226	11-MAY-21	220500	220395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 22							365	25-MAY-21	399832	399627	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 1							62	03-MAY-21	387040	386835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 2							223	11-MAY-21	82600	82560	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		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			3	224	11-MAY-21	597200	596915
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			4	225	11-MAY-21	241500	241385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			6	227	11-MAY-21	333400	333240
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			7	228	11-MAY-21	471550	471325
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			46	592	28-MAY-21	334450	334290
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			47	593	28-MAY-21	84000	83960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			48	594	28-MAY-21	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			49	595	28-MAY-21	484500	484270
<====Deduction Classification====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			51	597	28-MAY-21	600000	599715
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51			52	598	28-MAY-21	251452	251357
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51			23	378	25-MAY-21	622934	622769
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	300314

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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			
2801 - 80 - 001 - 00 - 44 - 01	2	109	04-MAY-21	5371307	4054726			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1316581		
8342 - 00 - 117 - 01 - 02 - 00		39757		DDO CODE:-	310001			
8011 - 00 - 107 - 00 - 00 - 00		4010						
8009 - 01 - 101 - 00 - 00 - 00		1209000						
8658 - 00 - 112 - 00 - 00 - 00		20509						
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		34000						
0028 - 00 - 107 - 00 - 00 - 00		9075						
2801 - 80 - 001 - 00 - 44 - 01	60	691	27-MAY-21	2567844	2081344			
<====Deduction Classification====>				Deduction Amount	NET DED:-	486500		
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		2950						
8009 - 01 - 101 - 00 - 00 - 00		402500						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		50275						
8658 - 00 - 112 - 00 - 00 - 00		13000						
2801 - 80 - 001 - 00 - 44 - 01	4	111	04-MAY-21	65000	60824			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4176		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		3971						
2801 - 80 - 001 - 00 - 44 - 01	6	113	04-MAY-21	2214069	1913947			
<====Deduction Classification====>				Deduction Amount	NET DED:-	300122		
8342 - 00 - 117 - 01 - 02 - 00		79912		DDO CODE:-	310001			
8011 - 00 - 107 - 00 - 00 - 00		1095						
8009 - 01 - 101 - 00 - 00 - 00		208000						
8658 - 00 - 112 - 00 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		7800						
0030 - 02 - 102 - 00 - 00 - 00		215						

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 11							118	04-MAY-21	1057125	965935	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							85475		NET DED:-	91190	
8011 - 00 - 107 - 00 - 00 - 00							735		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							4800				
0030 - 02 - 102 - 00 - 00 - 00							180				
2801 - 80 - 001 - 00 - 44 - 01 12							119	04-MAY-21	2934717	2625091	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							193876		NET DED:-	309626	
8011 - 00 - 107 - 00 - 00 - 00							1660		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							101100				
0216 - 01 - 106 - 02 - 00 - 00							450				
0028 - 00 - 107 - 00 - 00 - 00							12150				
0030 - 02 - 102 - 00 - 00 - 00							390				
2801 - 80 - 001 - 00 - 44 - 01 13							120	04-MAY-21	999197	909068	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							66789		NET DED:-	90129	
8011 - 00 - 107 - 00 - 00 - 00							705		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							18000				
0028 - 00 - 107 - 00 - 00 - 00							4475				
0030 - 02 - 102 - 00 - 00 - 00							160				
2801 - 80 - 001 - 00 - 44 - 01 14							121	04-MAY-21	1618710	1478422	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							131098		NET DED:-	140288	
8011 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							7575				
0030 - 02 - 102 - 00 - 00 - 00							265				
2801 - 80 - 001 - 00 - 44 - 01 15							122	04-MAY-21	1337656	1188344	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							93892		NET DED:-	149312	
									DDO CODE:-	310001	

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31 Power											
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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00								960			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8658 - 00 - 112 - 00 - 00 - 00								3000			
0028 - 00 - 107 - 00 - 00 - 00								5275			
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2801 - 80 - 001 - 00 - 44 - 01							18	125	04-MAY-21	2527939	2310784
<====Deduction Classification====>							Deduction Amount			NET DED:-	217155
8342 - 00 - 117 - 01 - 02 - 00								203000		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								1785			
0028 - 00 - 107 - 00 - 00 - 00								11925			
0030 - 02 - 102 - 00 - 00 - 00								445			
2801 - 80 - 001 - 00 - 44 - 01							19	126	04-MAY-21	317326	228658
<====Deduction Classification====>							Deduction Amount			NET DED:-	88668
8342 - 00 - 117 - 01 - 02 - 00								4493		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								83000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2801 - 80 - 001 - 00 - 44 - 01							20	127	04-MAY-21	2201006	2008858
<====Deduction Classification====>							Deduction Amount			NET DED:-	192148
8342 - 00 - 117 - 01 - 02 - 00								179693		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								1950			
0028 - 00 - 107 - 00 - 00 - 00								10150			
0030 - 02 - 102 - 00 - 00 - 00								355			
2801 - 80 - 001 - 00 - 44 - 01							21	128	04-MAY-21	2432194	1932194
<====Deduction Classification====>							Deduction Amount			NET DED:-	500000
8342 - 00 - 117 - 01 - 02 - 00								76375		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								915			
8009 - 01 - 101 - 00 - 00 - 00								413100			
0028 - 00 - 107 - 00 - 00 - 00								9350			

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							260				
2801 - 80 - 001 - 00 - 44 - 01							22	143	04-MAY-21	1636420	1449313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187107
8342 - 00 - 117 - 01 - 02 - 00							95347			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							975				
8009 - 01 - 101 - 00 - 00 - 00							83500				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							5950				
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01							23	144	04-MAY-21	2349929	2061689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288240
8342 - 00 - 117 - 01 - 02 - 00							96020			DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00							1470				
0028 - 00 - 107 - 00 - 00 - 00							8000				
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							177500				
2801 - 80 - 001 - 00 - 44 - 01							24	145	04-MAY-21	991375	907765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83610
8342 - 00 - 117 - 01 - 02 - 00							77810			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							600				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 44 - 01							25	146	04-MAY-21	1519750	1389597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130153
8342 - 00 - 117 - 01 - 02 - 00							121658			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							1020				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							275				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							26	147	04-MAY-21	3704627	3377906
<====Deduction Classification====>							Deduction Amount			NET DED:-	326721
8342 - 00 - 117 - 01 - 02 - 00							309761			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							1795				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							14675				
0030 - 02 - 102 - 00 - 00 - 00							390				
2801 - 80 - 001 - 00 - 44 - 01							27	148	04-MAY-21	680296	563608
<====Deduction Classification====>							Deduction Amount			NET DED:-	116688
8342 - 00 - 117 - 01 - 02 - 00							19083			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							93000				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 44 - 01							31	152	04-MAY-21	2871019	2488460
<====Deduction Classification====>							Deduction Amount			NET DED:-	382559
8342 - 00 - 117 - 01 - 02 - 00							104684			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							264000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							10000				
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 44 - 01							32	153	04-MAY-21	4039505	3689631
<====Deduction Classification====>							Deduction Amount			NET DED:-	349874
8342 - 00 - 117 - 01 - 02 - 00							327439			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							2985				
0028 - 00 - 107 - 00 - 00 - 00							18775				
0030 - 02 - 102 - 00 - 00 - 00							675				
2801 - 80 - 001 - 00 - 44 - 01							33	154	04-MAY-21	4563485	4151369
<====Deduction Classification====>							Deduction Amount			NET DED:-	412116
8342 - 00 - 117 - 01 - 02 - 00							384788			DDO CODE:-	310001

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							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2130				
8658 - 00 - 112 - 00 - 00 - 00							6728				
0028 - 00 - 107 - 00 - 00 - 00							18000				
0030 - 02 - 102 - 00 - 00 - 00							470				
2801 - 80 - 001 - 00 - 44 - 01 34							310	12-MAY-21	3968298	2917636	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							74612		NET DED:-	1050662	
8011 - 00 - 107 - 00 - 00 - 00							2985		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							939500				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							23000				
2801 - 80 - 001 - 00 - 44 - 01 36							312	12-MAY-21	4629146	3923393	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							209599		NET DED:-	705753	
8658 - 00 - 123 - 00 - 00 - 00							0		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							461100				
8658 - 00 - 112 - 00 - 00 - 00							13364				
0216 - 01 - 106 - 02 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							535				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							17275				
8011 - 00 - 107 - 00 - 00 - 00							2730				
2801 - 80 - 001 - 00 - 44 - 01 38							669	27-MAY-21	5375417	4050836	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9075		NET DED:-	1324581	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							34000				
8009 - 01 - 101 - 00 - 00 - 00							1217000				

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							4010				
8342 - 00 - 117 - 01 - 02 - 00							39757				
8658 - 00 - 112 - 00 - 00 - 00							20509				
2801 - 80 - 001 - 00 - 44 - 01 39							670	27-MAY-21	550625	502431	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2550		NET DED:-	48194	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							45034				
2801 - 80 - 001 - 00 - 44 - 01 40							671	27-MAY-21	604649	547081	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	57568	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							51213				
2801 - 80 - 001 - 00 - 44 - 01 41							672	27-MAY-21	32000	29194	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2806	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				
2801 - 80 - 001 - 00 - 44 - 01 46							677	27-MAY-21	1372250	1253399	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6375		NET DED:-	118851	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							111226				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							47	678	27-MAY-21	3991923	2939289
<====Deduction Classification====>							Deduction Amount			NET DED:-	1052634
0028 - 00 - 107 - 00 - 00 - 00								7500		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								195			
0070 - 60 - 800 - 03 - 00 - 00								23000			
8009 - 01 - 101 - 00 - 00 - 00								942500			
8011 - 00 - 107 - 00 - 00 - 00								2990			
8342 - 00 - 117 - 01 - 02 - 00								76449			
2801 - 80 - 001 - 00 - 44 - 01							48	679	27-MAY-21	1057125	965935
<====Deduction Classification====>							Deduction Amount			NET DED:-	91190
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								180			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								85475			
2801 - 80 - 001 - 00 - 44 - 01							49	680	27-MAY-21	1618710	1478422
<====Deduction Classification====>							Deduction Amount			NET DED:-	140288
0028 - 00 - 107 - 00 - 00 - 00								7575		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								265			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								131098			
2801 - 80 - 001 - 00 - 44 - 01							51	682	27-MAY-21	2203631	2011319
<====Deduction Classification====>							Deduction Amount			NET DED:-	192312
0028 - 00 - 107 - 00 - 00 - 00								10150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								355			
8011 - 00 - 107 - 00 - 00 - 00								1950			
8342 - 00 - 117 - 01 - 02 - 00								179857			
2801 - 80 - 001 - 00 - 44 - 01							55	686	27-MAY-21	2290596	1971733
<====Deduction Classification====>							Deduction Amount			NET DED:-	318863
0028 - 00 - 107 - 00 - 00 - 00								7800		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								245			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								189500			
8011 - 00 - 107 - 00 - 00 - 00								1440			

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							96078				
8658 - 00 - 112 - 00 - 00 - 00							18800				
2801 - 80 - 001 - 00 - 44 - 01 56							687	27-MAY-21	1521625	1391296	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7200		NET DED:-	130329	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							121834				
2801 - 80 - 001 - 00 - 44 - 01 57							688	27-MAY-21	3711477	3384149	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14675		NET DED:-	327328	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							310348				
2801 - 80 - 001 - 00 - 44 - 01 58							689	27-MAY-21	4576312	4163961	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							18050		NET DED:-	412351	
0030 - 02 - 102 - 00 - 00 - 00							470		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							385901				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2801 - 80 - 001 - 00 - 44 - 01 59							690	27-MAY-21	961625	877147	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4450		NET DED:-	84478	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							78828				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			61	692	27-MAY-21	3660814	3333326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	327488	
0028 - 00 - 107 - 00 - 00 - 00						14325	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						365		
0216 - 01 - 106 - 02 - 00 - 00						500		
8011 - 00 - 107 - 00 - 00 - 00						1600		
8342 - 00 - 117 - 01 - 02 - 00						310598		
8658 - 00 - 112 - 00 - 00 - 00						100		
2801 - 80 - 001 - 00 - 44 - 01			3	110	04-MAY-21	604649	547081	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57568	
8342 - 00 - 117 - 01 - 02 - 00						51213	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00						510		
0028 - 00 - 107 - 00 - 00 - 00						1800		
0030 - 02 - 102 - 00 - 00 - 00						45		
0070 - 60 - 800 - 03 - 00 - 00						4000		
2801 - 80 - 001 - 00 - 44 - 01			50	681	27-MAY-21	1637295	1450106	
<====Deduction Classification====>			Deduction Amount			NET DED:-	187189	
0028 - 00 - 107 - 00 - 00 - 00						5950	DDO CODE:- 310001	
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						83500		
8011 - 00 - 107 - 00 - 00 - 00						975		
8342 - 00 - 117 - 01 - 02 - 00						95429		
2801 - 80 - 001 - 00 - 44 - 01			37	395	24-MAY-21	2400681	1989806	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410875	
8342 - 00 - 117 - 01 - 02 - 00						98585	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00						1395		
8009 - 01 - 101 - 00 - 00 - 00						301000		
0216 - 01 - 106 - 02 - 00 - 00						150		
0028 - 00 - 107 - 00 - 00 - 00						8500		
0030 - 02 - 102 - 00 - 00 - 00						245		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01							10	117	04-MAY-21	1518637	1277317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241320
8342 - 00 - 117 - 01 - 02 - 00							80695			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							975				
8009 - 01 - 101 - 00 - 00 - 00							152500				
0028 - 00 - 107 - 00 - 00 - 00							5950				
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01							52	683	27-MAY-21	2410673	1988908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421765
0028 - 00 - 107 - 00 - 00 - 00							8500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							311000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							99475				
2801 - 80 - 001 - 00 - 44 - 01							17	124	04-MAY-21	17121	15205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1916
8342 - 00 - 117 - 01 - 02 - 00							1881			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							30				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							16	123	04-MAY-21	2201973	1903660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	298313
8342 - 00 - 117 - 01 - 02 - 00							77063			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							1215				
8009 - 01 - 101 - 00 - 00 - 00							209000				
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			9	116	04-MAY-21	1369875	1251247
<====Deduction Classification====>			Deduction Amount			NET DED:-	118628
8342 - 00 - 117 - 01 - 02 - 00				111003		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00				1020			
0028 - 00 - 107 - 00 - 00 - 00				6375			
0030 - 02 - 102 - 00 - 00 - 00				230			
2801 - 80 - 001 - 00 - 44 - 02			53	684	27-MAY-21	154400	154145
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				55			
2801 - 80 - 001 - 00 - 44 - 02			54	685	27-MAY-21	54000	53985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			7	114	04-MAY-21	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			5	112	04-MAY-21	154400	154145
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				55			
2801 - 80 - 001 - 00 - 44 - 02			28	149	04-MAY-21	81000	80975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			43	674	27-MAY-21	19500	19490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			1	108	04-MAY-21	34170	34155
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			44	675	27-MAY-21	2340000	2339350
<====Deduction Classification====>			Deduction Amount			NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00				650		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			42	673	27-MAY-21	6300	5295
<====Deduction Classification====>			Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
2801 - 80 - 001 - 00 - 44 - 02	35	311	12-MAY-21	36000	35990	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	30	151	04-MAY-21	54000	53985	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	29	150	04-MAY-21	14000	13990	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	8	115	04-MAY-21	2376000	2375340	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	660		NET DED:-	660	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	45	676	27-MAY-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	310001	
31 Power						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 46 - 01	1	348	25-MAY-21	5670193	5167380	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	24800		NET DED:-	502813	
				DDO CODE:-	310407	
	0030 - 02 - 102 - 00 - 00 - 00	845				
	0070 - 60 - 800 - 03 - 00 - 00	4000				
	0216 - 01 - 106 - 02 - 00 - 00	1400				
	8011 - 00 - 107 - 00 - 00 - 00	3885				
	8342 - 00 - 117 - 01 - 02 - 00	467383				
	8658 - 00 - 112 - 00 - 00 - 00	500				

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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 6							353	25-MAY-21	2580385	2148905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	431480	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							414500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2801 - 80 - 001 - 00 - 46 - 01 5							352	25-MAY-21	130835	109510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21325	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	310407	
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 46 - 01 4							351	25-MAY-21	130835	109510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21325	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	310407	
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 46 - 01 3							350	25-MAY-21	5252041	4793884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	458157	
0028 - 00 - 107 - 00 - 00 - 00							24225		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							870				
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							3660				
8342 - 00 - 117 - 01 - 02 - 00							426952				
8658 - 00 - 112 - 00 - 00 - 00							1500				

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31 Power								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 46 - 01	2	349	25-MAY-21			12000	11990	
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10	
						DDO CODE:-	310407	
31 Power								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 47 - 01	14	281	27-MAY-21			405737	369836	
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-	35901	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					33801			
2801 - 80 - 001 - 00 - 47 - 01	3	5	04-MAY-21			5092422	4566632	
<====Deduction Classification====>							Deduction Amount	
8658 - 00 - 112 - 00 - 00 - 00					8700	NET DED:-	525790	
8342 - 00 - 117 - 01 - 02 - 00					328445	DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00					4440			
0070 - 60 - 800 - 03 - 00 - 00					5000			
8009 - 01 - 101 - 00 - 00 - 00					157880			
0028 - 00 - 107 - 00 - 00 - 00					20625			
0030 - 02 - 102 - 00 - 00 - 00					700			
2801 - 80 - 001 - 00 - 47 - 01	4	6	04-MAY-21			814357	722704	
<====Deduction Classification====>							Deduction Amount	
8658 - 00 - 112 - 00 - 00 - 00					3273	NET DED:-	91653	
8342 - 00 - 117 - 01 - 02 - 00					53785	DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00					765			
8009 - 01 - 101 - 00 - 00 - 00					30000			
0028 - 00 - 107 - 00 - 00 - 00					3700			
0030 - 02 - 102 - 00 - 00 - 00					130			

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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							5	7	04-MAY-21	3165385	2869254
<====Deduction Classification====>							Deduction Amount			NET DED:-	296131
8342 - 00 - 117 - 01 - 02 - 00							204801			DDO CODE:-	310103
8011 - 00 - 107 - 00 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							13350				
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 47 - 01							6	8	04-MAY-21	1682883	1516459
<====Deduction Classification====>							Deduction Amount			NET DED:-	166424
8342 - 00 - 117 - 01 - 02 - 00							127484			DDO CODE:-	310103
8011 - 00 - 107 - 00 - 00 - 00							1470				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							7125				
0030 - 02 - 102 - 00 - 00 - 00							245				
2801 - 80 - 001 - 00 - 47 - 01							7	9	04-MAY-21	479093	437813
<====Deduction Classification====>							Deduction Amount			NET DED:-	41280
8342 - 00 - 117 - 01 - 02 - 00							38385			DDO CODE:-	310103
8011 - 00 - 107 - 00 - 00 - 00							510				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							85				
2801 - 80 - 001 - 00 - 47 - 01							8	275	27-MAY-21	479093	437813
<====Deduction Classification====>							Deduction Amount			NET DED:-	41280
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							38385				
2801 - 80 - 001 - 00 - 47 - 01							13	280	27-MAY-21	3165385	2869254
<====Deduction Classification====>							Deduction Amount			NET DED:-	296131
0028 - 00 - 107 - 00 - 00 - 00							13350			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								2550			
8342 - 00 - 117 - 01 - 02 - 00								204801			
2801 - 80 - 001 - 00 - 47 - 01 11							278	27-MAY-21	5092422	4566632	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	525790	
0028 - 00 - 107 - 00 - 00 - 00								20625	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								157880			
8011 - 00 - 107 - 00 - 00 - 00								4440			
8342 - 00 - 117 - 01 - 02 - 00								328445			
8658 - 00 - 112 - 00 - 00 - 00								8700			
2801 - 80 - 001 - 00 - 47 - 01 12							279	27-MAY-21	814357	722704	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91653	
0028 - 00 - 107 - 00 - 00 - 00								3700	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								53785			
8658 - 00 - 112 - 00 - 00 - 00								3273			
2801 - 80 - 001 - 00 - 47 - 01 9							276	27-MAY-21	1682883	1516459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166424	
0028 - 00 - 107 - 00 - 00 - 00								7125	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00								245			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								1470			
8342 - 00 - 117 - 01 - 02 - 00								127484			
2801 - 80 - 001 - 00 - 47 - 01 1							10	04-MAY-21	405737	369836	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35901	
8342 - 00 - 117 - 01 - 02 - 00								33801	DDO CODE:-	310103	

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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=====>								
8011 - 00 - 107 - 00 - 00 - 00		300						
0028 - 00 - 107 - 00 - 00 - 00		1750						
0030 - 02 - 102 - 00 - 00 - 00		50						
2801 - 80 - 001 - 00 - 47 - 01	2	11	04-MAY-21		10600		10595	
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	10	277	27-MAY-21		6000		5995	
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			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	
<=====Deduction Classification=====>								
2801 - 80 - 001 - 00 - 48 - 01	5	375	25-MAY-21		3156090		2802915	
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		353175	
8342 - 00 - 117 - 01 - 02 - 00		197340			DDO CODE:-		310306	
8011 - 00 - 107 - 00 - 00 - 00		2070						
8009 - 01 - 101 - 00 - 00 - 00		133000						
8658 - 00 - 112 - 00 - 00 - 00		6000						
0028 - 00 - 107 - 00 - 00 - 00		11425						
0030 - 02 - 102 - 00 - 00 - 00		340						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2801 - 80 - 001 - 00 - 48 - 01	6	376	25-MAY-21		1037045		881184	
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		155861	
0030 - 02 - 102 - 00 - 00 - 00		45726			DDO CODE:-		310306	
8011 - 00 - 107 - 00 - 00 - 00		630						
8009 - 01 - 101 - 00 - 00 - 00		105000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 3							372	25-MAY-21	3523920	3069475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	454445	
8342 - 00 - 117 - 01 - 02 - 00							209505		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							2370				
8009 - 01 - 101 - 00 - 00 - 00							222500				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							12525				
0030 - 02 - 102 - 00 - 00 - 00							395				
0070 - 60 - 800 - 03 - 00 - 00							7000				
2801 - 80 - 001 - 00 - 48 - 01 4							374	25-MAY-21	4396541	3944624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	451917	
8342 - 00 - 117 - 01 - 02 - 00							269397		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							3015				
8009 - 01 - 101 - 00 - 00 - 00							158900				
0028 - 00 - 107 - 00 - 00 - 00							17050				
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 48 - 01 7							377	25-MAY-21	1479806	1351596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	128210	
8342 - 00 - 117 - 01 - 02 - 00							118655		DDO CODE:-	310306	
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
2801 - 80 - 001 - 60 - 52 - 01 8							408	27-MAY-21	2511459	2240400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	271059	
8342 - 00 - 117 - 01 - 02 - 00							162669		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1455				
8009 - 01 - 101 - 00 - 00 - 00							89500				
8658 - 00 - 112 - 00 - 00 - 00							6400				
0028 - 00 - 107 - 00 - 00 - 00							9750				

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2801 - 80 - 001 - 60 - 52 - 01	2	371	25-MAY-21	1674577	1531398	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	143179	
				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		120519				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8009 - 01 - 101 - 00 - 00 - 00		12000				
0028 - 00 - 107 - 00 - 00 - 00		7250				
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2801 - 80 - 001 - 60 - 52 - 01	1	146	05-MAY-21	2506801	2245976	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	260825	
				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		162435				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8009 - 01 - 101 - 00 - 00 - 00		79500				
8658 - 00 - 112 - 00 - 00 - 00		6400				
0028 - 00 - 107 - 00 - 00 - 00		9750				
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		1000				
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	1	778	27-MAY-21	6615624	4990306	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	1625318	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00		21375				
0030 - 02 - 102 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1250				

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1457100				
8011 - 00 - 107 - 00 - 00 - 00							3810				
8342 - 00 - 117 - 01 - 02 - 00							135213				
2058 - 00 - 103 - 60 - 00 - 01 4							781	27-MAY-21	287574	266249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01 2							779	27-MAY-21	107494	99224	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8270	
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							7500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2058 - 00 - 103 - 60 - 00 - 02 8							785	27-MAY-21	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 6							783	27-MAY-21	97500	97035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02 5							782	27-MAY-21	81625	81585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 7							784	27-MAY-21	39008	38988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		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 - 02 3							780	27-MAY-21	214500	214425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	320001	
33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 10							385	24-MAY-21	5603050	5126889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	476161	
0028 - 00 - 107 - 00 - 00 - 00							27125		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							1085				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3885				
8342 - 00 - 117 - 01 - 02 - 00							443966				
2215 - 01 - 001 - 34 - 44 - 01 15							493	25-MAY-21	7941754	6570708	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1371046	
0028 - 00 - 107 - 00 - 00 - 00							30575		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							1025				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							897000				
8011 - 00 - 107 - 00 - 00 - 00							5070				
8342 - 00 - 117 - 01 - 02 - 00							424526				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2215 - 01 - 001 - 34 - 44 - 01 13							388	24-MAY-21	1859764	1305720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	554044	
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							461000				

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1430				
8342 - 00 - 117 - 01 - 02 - 00							31484				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2215 - 01 - 001 - 34 - 44 - 01 19							711	27-MAY-21	25500	23343	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2157	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2012				
2215 - 01 - 001 - 34 - 44 - 01 12							387	24-MAY-21	2620585	2219000	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9475		NET DED:-	401585	
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							242500				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							143710				
2215 - 01 - 001 - 34 - 44 - 01 11							386	24-MAY-21	12000	11990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 7							291	11-MAY-21	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 8							292	11-MAY-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 16							708	27-MAY-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 02	17	709	27-MAY-21	Deduction Amount		10385	10380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	18	710	27-MAY-21	Deduction Amount		107272	107217		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	55					NET DED:-	55		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	20	712	27-MAY-21	Deduction Amount		360125	359950		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	175					NET DED:-	175		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	21	713	27-MAY-21	Deduction Amount		42000	41980		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	20					NET DED:-	20		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	22	714	27-MAY-21	Deduction Amount		19500	19490		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	10					NET DED:-	10		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	6	290	11-MAY-21	Deduction Amount		360125	359950		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	175					NET DED:-	175		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	5	289	11-MAY-21	Deduction Amount		18425	18415		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	10					NET DED:-	10		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	4	288	11-MAY-21	Deduction Amount		19500			
<====Deduction Classification====>									
							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	3	287	11-MAY-21	Deduction Amount		16900	16890		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	10					NET DED:-	10		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	2	286	11-MAY-21	Deduction Amount		10050	10045		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	1	285	11-MAY-21	Deduction Amount		112032	111972		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	60					NET DED:-	60		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	9	293	11-MAY-21	Deduction Amount		19500			
<====Deduction Classification====>									
							NET DED:-		
							DDO CODE:-	330001	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	1	211	15-MAY-21	297907	233297	
<====Deduction Classification====> Deduction Amount				NET DED:-	64610	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		61200				
8011 - 00 - 107 - 00 - 00 - 00		240				
2215 - 01 - 001 - 34 - 53 - 01	2	354	25-MAY-21	1877125	1713170	
<====Deduction Classification====> Deduction Amount				NET DED:-	163955	
0028 - 00 - 107 - 00 - 00 - 00		8750		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		151865				
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 - 02	1	29	05-MAY-21	89125	89080	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		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	4	388	25-MAY-21	3739460	3357336	
<====Deduction Classification====> Deduction Amount				NET DED:-	382124	
8658 - 00 - 112 - 00 - 00 - 00		165		DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00		278014				

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>						
Serial Voucher Voucher Gross Net						
Number Number Date Amount Amount						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	2115					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	83000					
0028 - 00 - 107 - 00 - 00 - 00	15950					
0030 - 02 - 102 - 00 - 00 - 00	580					
34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
Serial Voucher Voucher Gross Net						
Number Number Date Amount Amount						
3054 - 04 - 105 - 60 - 72 - 02	24	792	27-MAY-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
				NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02	23	791	27-MAY-21	29333	29323	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10					
				NET DED:-	10	
				DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02	21	789	27-MAY-21	1058450	1057840	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	250					
				NET DED:-	610	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	360					
3054 - 04 - 105 - 60 - 72 - 02	19	787	27-MAY-21	59500	59355	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125					
				NET DED:-	145	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	20					
3054 - 04 - 105 - 60 - 72 - 02	15	338	13-MAY-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
				NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02	2	2	03-MAY-21	19500	19490	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10					
				NET DED:-	10	
				DDO CODE:-	340001	

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 04 - 105 - 60 - 72 - 02	1	03-MAY-21	1			1022450	1021850	
<====Deduction Classification====> Deduction Amount							NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00			350			DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00			125					
8342 - 00 - 117 - 01 - 02 - 00			125					
3054 - 80 - 001 - 35 - 44 - 01	5	04-MAY-21	102			20500	18249	
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	12	04-MAY-21	99			20500	18259	
<====Deduction Classification====> Deduction Amount							NET DED:-	2241
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	11	04-MAY-21	98			20500	18249	
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	10	04-MAY-21	97			20500	18259	
<====Deduction Classification====> Deduction Amount							NET DED:-	2241
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	22	27-MAY-21	790			37500	34194	
<====Deduction Classification====> Deduction Amount							NET DED:-	3306
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3136				
3054 - 80 - 001 - 35 - 44 - 01 20							788	27-MAY-21	13074798	10465095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2609703	
0028 - 00 - 107 - 00 - 00 - 00							41975		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1295				
0070 - 60 - 800 - 03 - 00 - 00							41000				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1940900				
8011 - 00 - 107 - 00 - 00 - 00							8475				
8342 - 00 - 117 - 01 - 02 - 00							546848				
8658 - 00 - 112 - 00 - 00 - 00							27060				
3054 - 80 - 001 - 35 - 44 - 01 18							786	27-MAY-21	2610647	2372022	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	238625	
0028 - 00 - 107 - 00 - 00 - 00							12125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							465				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							203235				
3054 - 80 - 001 - 35 - 44 - 01 14							307	11-MAY-21	73506	73501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 13							306	11-MAY-21	6145	6140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 9							106	04-MAY-21	1322		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 44 - 01	8	105	04-MAY-21			20500	18259	
<====Deduction Classification====> Deduction Amount							NET DED:-	2241
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2106						
3054 - 80 - 001 - 35 - 44 - 01	7	104	04-MAY-21			20500	18259	
<====Deduction Classification====> Deduction Amount							NET DED:-	2241
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2106						
3054 - 80 - 001 - 35 - 44 - 01	6	103	04-MAY-21			20500	18259	
<====Deduction Classification====> Deduction Amount							NET DED:-	2241
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2106						
3054 - 80 - 001 - 35 - 44 - 01	4	101	04-MAY-21			20500	18249	
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
3054 - 80 - 001 - 35 - 44 - 01	3	100	04-MAY-21			26500	24249	
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
3054 - 80 - 001 - 35 - 44 - 50	16	398	24-MAY-21			69726311		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001

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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	7	711	31-MAY-21	2552087	2298252			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11250						
0030 - 02 - 102 - 00 - 00 - 00		415						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		172870						
3054 - 80 - 001 - 35 - 45 - 01	6	710	31-MAY-21	3691435	3285882			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		16275						
0030 - 02 - 102 - 00 - 00 - 00		610						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		114000						
8011 - 00 - 107 - 00 - 00 - 00		2205						
8342 - 00 - 117 - 01 - 02 - 00		267993						
8658 - 00 - 112 - 00 - 00 - 00		3320						
3054 - 80 - 001 - 35 - 45 - 01	4	645	28-MAY-21	28125	25707			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						
3054 - 80 - 001 - 35 - 45 - 01	3	644	28-MAY-21	1092168	948292			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4750						
0030 - 02 - 102 - 00 - 00 - 00		175						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		615						

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00			78086		
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 46 - 01	4	564	31-MAY-21	9747108	8907078	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	840030	
	0028 - 00 - 107 - 00 - 00 - 00			44850	DDO CODE:-	340407
	0030 - 02 - 102 - 00 - 00 - 00			1710		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	0216 - 01 - 106 - 02 - 00 - 00			900		
	8011 - 00 - 107 - 00 - 00 - 00			6180		
	8342 - 00 - 117 - 01 - 02 - 00			784390		
3054 - 80 - 001 - 35 - 46 - 01	5	565	31-MAY-21	26125	23909	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2216	
	0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	340407
	0030 - 02 - 102 - 00 - 00 - 00			5		
	8011 - 00 - 107 - 00 - 00 - 00			15		
	8342 - 00 - 117 - 01 - 02 - 00			2071		
3054 - 80 - 001 - 35 - 46 - 01	6	566	31-MAY-21	26125	23909	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2216	
	0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	340407
	0030 - 02 - 102 - 00 - 00 - 00			5		
	8011 - 00 - 107 - 00 - 00 - 00			15		
	8342 - 00 - 117 - 01 - 02 - 00			2071		
3054 - 80 - 001 - 35 - 46 - 01	7	567	31-MAY-21	962979	678899	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	284080	
	0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:-	340407
	0030 - 02 - 102 - 00 - 00 - 00			60		
	0070 - 60 - 800 - 03 - 00 - 00			5000		

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00				3900		
8009 - 01 - 101 - 00 - 00 - 00				267000		
8011 - 00 - 107 - 00 - 00 - 00				720		
8658 - 00 - 112 - 00 - 00 - 00				5000		
3054 - 80 - 001 - 35 - 61 - 01 1	528		27-MAY-21		283898	241238
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000	NET DED:-	42660
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	340408
8009 - 01 - 101 - 00 - 00 - 00				41500		
8011 - 00 - 107 - 00 - 00 - 00				135		
3054 - 80 - 001 - 35 - 61 - 01 2	529		27-MAY-21		1289584	1174386
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				5425	NET DED:-	115198
0030 - 02 - 102 - 00 - 00 - 00				165	DDO CODE:-	340408
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				100		
8011 - 00 - 107 - 00 - 00 - 00				870		
8342 - 00 - 117 - 01 - 02 - 00				107638		
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3054 - 80 - 001 - 35 - 47 - 01 2	168		21-MAY-21		1886152	1709997
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				8200	NET DED:-	176155
0030 - 02 - 102 - 00 - 00 - 00				290	DDO CODE:-	340102
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				26000		
8011 - 00 - 107 - 00 - 00 - 00				1155		

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		138510				
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01	9	318	24-MAY-21	200000	199995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	7	303	24-MAY-21	2900657	2630740	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		485		NET DED:-	269917	
0028 - 00 - 107 - 00 - 00 - 00		12975		DDO CODE:-	340305	
8009 - 01 - 101 - 00 - 00 - 00		39500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		213387				
3054 - 80 - 001 - 35 - 48 - 01	14	369	25-MAY-21	1336438	1210135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		230		NET DED:-	126303	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		6025				
8009 - 01 - 101 - 00 - 00 - 00		22000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		96073				
3054 - 80 - 001 - 35 - 48 - 01	2	11	03-MAY-21	2768364	2525997	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		480		NET DED:-	242367	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		12400				
8009 - 01 - 101 - 00 - 00 - 00		22000				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							204512				
3054 - 80 - 001 - 35 - 48 - 01 1							10	03-MAY-21	50000	49995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 15							370	25-MAY-21	2744087	2504150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							475		NET DED:-	239937	
0028 - 00 - 107 - 00 - 00 - 00							12275		DDO CODE:-	340305	
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							1695				
8342 - 00 - 117 - 01 - 02 - 00							202242				
3054 - 80 - 001 - 35 - 48 - 01 13							368	25-MAY-21	1786130	1479637	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							185		NET DED:-	306493	
0028 - 00 - 107 - 00 - 00 - 00							5975		DDO CODE:-	340305	
8009 - 01 - 101 - 00 - 00 - 00							221000				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							72153				
3054 - 80 - 001 - 35 - 48 - 01 10							330	24-MAY-21	2353969	2098985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							380		NET DED:-	254984	
0028 - 00 - 107 - 00 - 00 - 00							10475		DDO CODE:-	340305	
8009 - 01 - 101 - 00 - 00 - 00							67000				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		600			
	8011 - 00 - 107 - 00 - 00 - 00		1500			
	8342 - 00 - 117 - 01 - 02 - 00		174029			
3054 - 80 - 001 - 35 - 62 - 01	6	279	24-MAY-21	2459119	2048233	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		275	NET DED:-	410886	
	0028 - 00 - 107 - 00 - 00 - 00		9425	DDO CODE:-	340306	
	8009 - 01 - 101 - 00 - 00 - 00		248000			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	0216 - 01 - 106 - 02 - 00 - 00		1300			
	8011 - 00 - 107 - 00 - 00 - 00		1665			
	8342 - 00 - 117 - 01 - 02 - 00		148221			
35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	23	1101	31-MAY-21	3084429	2540065	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		10075	NET DED:-	544364	
	0030 - 02 - 102 - 00 - 00 - 00		270	DDO CODE:-	350001	
	0070 - 60 - 800 - 03 - 00 - 00		6000			
	0216 - 01 - 106 - 02 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		389000			
	8011 - 00 - 107 - 00 - 00 - 00		2025			
	8342 - 00 - 117 - 01 - 02 - 00		133884			
	8658 - 00 - 112 - 00 - 00 - 00		2110			
2215 - 01 - 001 - 36 - 44 - 01	14	482	24-MAY-21	15700	13690	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	2010	
				DDO CODE:-	350001	

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
3054 - 80 - 001 - 36 - 44 - 01 17							481	24-MAY-21	3184942	2635551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	549391	
0028 - 00 - 107 - 00 - 00 - 00							11600		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							398500				
8011 - 00 - 107 - 00 - 00 - 00							2150				
8342 - 00 - 117 - 01 - 02 - 00							128756				
35 Rural Development											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 45 - 01 2							122	06-MAY-21	111597	111157	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
2215 - 01 - 001 - 36 - 45 - 01 3							123	06-MAY-21	203574	179625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23949	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7289				
2215 - 01 - 001 - 36 - 45 - 01 4							124	06-MAY-21	157762	138566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19196	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	350208	

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8436				
2215 - 01 - 001 - 36 - 45 - 01 6							126	06-MAY-21	743886	680896	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3475		NET DED:-	62990	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							55820				
2215 - 01 - 001 - 36 - 45 - 01 7							653	28-MAY-21	1025309	901293	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3300		NET DED:-	124016	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							56826				
2215 - 01 - 001 - 36 - 45 - 01 9							655	28-MAY-21	652525	576781	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	75744	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00							41500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31359				
2215 - 01 - 001 - 36 - 45 - 01 10							656	28-MAY-21	157762	138566	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							650		NET DED:-	19196	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00							10000				

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8436			
2215 - 01 - 001 - 36 - 45 - 01 11							657	28-MAY-21	111597	111157	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350208	
8011 - 00 - 107 - 00 - 00 - 00							30				
2215 - 01 - 001 - 36 - 45 - 01 5							125	06-MAY-21	652525	576781	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	75744	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00							41500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31359				
2215 - 01 - 001 - 36 - 45 - 01 8							654	28-MAY-21	203574	179625	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							525		NET DED:-	23949	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7289				
2215 - 01 - 001 - 36 - 45 - 01 1							121	06-MAY-21	1025309	901293	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3300		NET DED:-	124016	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							56826				

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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 - 71 - 01	31	471	27-MAY-21	1047371	895619
<====Deduction Classification====>			Deduction Amount	NET DED:-	151752
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00		115			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		102500			
8011 - 00 - 107 - 00 - 00 - 00		750			
8342 - 00 - 117 - 01 - 02 - 00		43737			
2501 - 01 - 001 - 45 - 71 - 02	30	470	27-MAY-21	30070	30055
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02	32	472	27-MAY-21	668350	668045
<====Deduction Classification====>			Deduction Amount	NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02	33	473	27-MAY-21	415500	415375
<====Deduction Classification====>			Deduction Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01	4	85	05-MAY-21	1061807	793088
<====Deduction Classification====>			Deduction Amount	NET DED:-	268719
8342 - 00 - 117 - 01 - 02 - 00		48389		DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00		750			
0216 - 01 - 106 - 02 - 00 - 00		850			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		213500			
0028 - 00 - 107 - 00 - 00 - 00		4100			
0030 - 02 - 102 - 00 - 00 - 00		130			
2501 - 01 - 001 - 45 - 72 - 01	41	547	27-MAY-21	1061807	803088
<====Deduction Classification====>			Deduction Amount	NET DED:-	258719
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00		130			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		850			
8009 - 01 - 101 - 00 - 00 - 00		203500			

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								48389			
2501 - 01 - 001 - 45 - 72 - 02 3							84	05-MAY-21	175500	175445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 5							86	05-MAY-21	258575	258460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00								115	DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 43							549	27-MAY-21	258575	258460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00								115	DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 42							548	27-MAY-21	175500	175445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 6							142	06-MAY-21	1190535	957446	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	233089	
0028 - 00 - 107 - 00 - 00 - 00								4625	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								163000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								62384			
2501 - 01 - 001 - 45 - 73 - 02 7							143	06-MAY-21	1532542	1531542	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00								600			
2501 - 01 - 001 - 45 - 73 - 02 1							39	04-MAY-21	39990	39970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 76 - 01 9							236	12-MAY-21	896807	793457	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103350	
0028 - 00 - 107 - 00 - 00 - 00								3300	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								105			

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							44500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							52815				
2501 - 01 - 001 - 45 - 76 - 02 10							237	12-MAY-21	870725	870360	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							365		NET DED:-	365	
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 77 - 01 18							406	25-MAY-21	837595	732953	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3275		NET DED:-	104642	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	350214	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							51702				
2501 - 01 - 001 - 45 - 77 - 02 16							404	25-MAY-21	54341	54136	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 22							410	25-MAY-21	19500	19490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 19							407	25-MAY-21	180000	179950	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 20							408	25-MAY-21	651075	650775	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							300		NET DED:-	300	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 21							409	25-MAY-21	51460	51435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									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 - 13 17 <====Deduction Classification====>	405	25-MAY-21	22800		
	Deduction Amount		NET DED:-		
			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 29 <====Deduction Classification====>	453	27-MAY-21	216417	192689	
	Deduction Amount		NET DED:-	23728	
			DDO CODE:-	350210	
0028 - 00 - 107 - 00 - 00 - 00	700				
0030 - 02 - 102 - 00 - 00 - 00	20				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	10000				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	11888				
2501 - 01 - 001 - 45 - 78 - 01 27 <====Deduction Classification====>	451	27-MAY-21	928709	694225	
	Deduction Amount		NET DED:-	234484	
			DDO CODE:-	350210	
0028 - 00 - 107 - 00 - 00 - 00	3375				
0030 - 02 - 102 - 00 - 00 - 00	105				
8009 - 01 - 101 - 00 - 00 - 00	196000				
8011 - 00 - 107 - 00 - 00 - 00	570				
8342 - 00 - 117 - 01 - 02 - 00	34434				
2501 - 01 - 001 - 45 - 78 - 02 2 <====Deduction Classification====>	72	05-MAY-21	48060	48035	
	Deduction Amount		NET DED:-	25	
			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	25				
2501 - 01 - 001 - 45 - 78 - 02 28 <====Deduction Classification====>	452	27-MAY-21	912700	912310	
	Deduction Amount		NET DED:-	390	
			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	390				
2501 - 01 - 001 - 45 - 78 - 13 44 <====Deduction Classification====>	646	28-MAY-21	4992		
	Deduction Amount		NET DED:-		
			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 26 <====Deduction Classification====>	450	27-MAY-21	5043	5038	
	Deduction Amount		NET DED:-	5	
			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	5				
2501 - 01 - 001 - 45 - 80 - 01 13 <====Deduction Classification====>	255	12-MAY-21	161386	118141	
	Deduction Amount		NET DED:-	43245	
			DDO CODE:-	350235	
0028 - 00 - 107 - 00 - 00 - 00	400				
0030 - 02 - 102 - 00 - 00 - 00	10				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5745				
2501 - 01 - 001 - 45 - 80 - 01 14							256	12-MAY-21	500104	428885	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71219
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							33589				
2501 - 01 - 001 - 45 - 80 - 01 12							254	12-MAY-21	160460	113880	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46580
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2501 - 01 - 001 - 45 - 80 - 02 15							257	12-MAY-21	510100	509890	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02 11							253	12-MAY-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01 24							448	27-MAY-21	1246789	1087285	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159504
0028 - 00 - 107 - 00 - 00 - 00							4725			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							97500				

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35 Rural Development											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							950				
8342 - 00 - 117 - 01 - 02 - 00							53479				
2501 - 01 - 001 - 45 - 81 - 02 23							447	27-MAY-21	808825	808495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 25							449	27-MAY-21	20305	20295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 34							500	27-MAY-21	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 35							501	27-MAY-21	24915	24910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 36							502	27-MAY-21	15584	15579	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 37							503	27-MAY-21	3720		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 38							533	27-MAY-21	1550233	1343605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206628	
0028 - 00 - 107 - 00 - 00 - 00							6025		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							118500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							78793				
2501 - 01 - 001 - 45 - 82 - 02 40							535	27-MAY-21	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 02 39							534	27-MAY-21	1205566	1204886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 46 - 77 - 02 8							167	06-MAY-21	49800	49775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350214	
3054 - 80 - 001 - 36 - 45 - 01 5							708	31-MAY-21	743886	680896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62990	
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							55820				
3054 - 80 - 001 - 36 - 45 - 01 1							179	10-MAY-21	3066005	2655055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410950	
0028 - 00 - 107 - 00 - 00 - 00							11625		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							237700				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							158620				
35 Rural Development											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 46 - 01 3							539	28-MAY-21	1448991	1128651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	320340	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							840				
2501 - 01 - 001 - 46 - 71 - 01							28	511	27-MAY-21	285849	260106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25743
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							23223				
2501 - 01 - 001 - 46 - 71 - 02							25	508	27-MAY-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							27	510	27-MAY-21	126000	125965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							26	509	27-MAY-21	464600	464390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01							10	321	25-MAY-21	422083	298613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123470
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 72 - 01							11	322	25-MAY-21	433479	394646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38833
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		35508				
2501 - 01 - 001 - 46 - 72 - 02	9	320	25-MAY-21	136500	136460	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	8	319	25-MAY-21	729125	728795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		330		NET DED:-	330	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	16	383	25-MAY-21	529719	484018	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2400		NET DED:-	45701	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		42761				
2501 - 01 - 001 - 46 - 73 - 01	19	466	27-MAY-21	94256	84941	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	9315	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8050				
2501 - 01 - 001 - 46 - 73 - 01	14	381	25-MAY-21	601724	369549	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	232175	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		330				
2501 - 01 - 001 - 46 - 73 - 02	15	382	25-MAY-21	1249400	1248815	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		585		NET DED:-	585	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	18	465	27-MAY-21	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350430	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02 13							380	25-MAY-21	79500	79465	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 12							379	25-MAY-21	90000	89975	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01 42							611	31-MAY-21	1073204	871913	
<====Deduction Classification====> Deduction Amount									NET DED:-	201291	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							39021				
2501 - 01 - 001 - 46 - 74 - 02 5							245	19-MAY-21	183000	182945	
<====Deduction Classification====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 41							610	31-MAY-21	19050	19040	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 6							246	19-MAY-21	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 22							471	27-MAY-21	431204	391965	
<====Deduction Classification====> Deduction Amount									NET DED:-	39239	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							35804				
2501 - 01 - 001 - 46 - 75 - 01 21							470	27-MAY-21	311668	260698	
<====Deduction Classification====> Deduction Amount									NET DED:-	50970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350431	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2501 - 01 - 001 - 46 - 75 - 02							23	472	27-MAY-21	1263925	1263345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00							580			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							24	473	27-MAY-21	259500	259410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							20	468	27-MAY-21	28650	28635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01							36	543	28-MAY-21	621013	567218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53795
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							50555				
2501 - 01 - 001 - 46 - 76 - 01							35	542	28-MAY-21	358638	293228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 46 - 76 - 02							17	421	25-MAY-21	38700	38680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							34	541	28-MAY-21	881925	881525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400			DDO CODE:-	350432

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 02							40	588	31-MAY-21	141000	140950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01							37	559	28-MAY-21	546280	497930
<====Deduction Classification====>							Deduction Amount			NET DED:-	48350
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								44365			
2501 - 01 - 001 - 46 - 77 - 01							1	37	05-MAY-21	24250	22210
<====Deduction Classification====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2501 - 01 - 001 - 46 - 77 - 02							7	248	19-MAY-21	795900	795555
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							2	212	15-MAY-21	47100	47075
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							39	561	28-MAY-21	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							38	560	28-MAY-21	795900	795555
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01							31	516	27-MAY-21	367646	235941
<====Deduction Classification====>							Deduction Amount			NET DED:-	131705
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								130500			
8011 - 00 - 107 - 00 - 00 - 00								180			

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35 Rural Development							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 02			33	518	27-MAY-21	28985	28970
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			32	517	27-MAY-21	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			30	515	27-MAY-21	171000	170950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			29	514	27-MAY-21	859175	858775
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 79 - 02			3	218	15-MAY-21	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02			4	219	15-MAY-21	933650	933240
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00				410		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 80 - 01			45	634	31-MAY-21	520439	433120
<====Deduction Classification====>			Deduction Amount			NET DED:-	87319
0028 - 00 - 107 - 00 - 00 - 00				1475		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00				45			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				71000			
8011 - 00 - 107 - 00 - 00 - 00				360			
8342 - 00 - 117 - 01 - 02 - 00				12439			
2501 - 01 - 001 - 46 - 80 - 02			43	632	31-MAY-21	154500	154455
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			44	633	31-MAY-21	51327	51122
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00				5			

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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
3054 - 80 - 001 - 36 - 46 - 01 3							540	28-MAY-21		2261129	2059840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201289
0028 - 00 - 107 - 00 - 00 - 00							9650			DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							189324				
35 Rural Development											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 47 - 01 2							171	21-MAY-21		1756788	1523774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233014
0028 - 00 - 107 - 00 - 00 - 00							6300			DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							102319				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2501 - 01 - 001 - 47 - 71 - 01 1							124	19-MAY-21		871925	755887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116038
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							36938				

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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 - 02							2	126	19-MAY-21	988525	988100
<====Deduction Classification====>							Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00								425		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							7	172	21-MAY-21	761526	623041
<====Deduction Classification====>							Deduction Amount			NET DED:-	138485
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								109000			
8011 - 00 - 107 - 00 - 00 - 00								455			
8342 - 00 - 117 - 01 - 02 - 00								24617			
8658 - 00 - 112 - 00 - 00 - 00								783			
2501 - 01 - 001 - 47 - 72 - 01							9	174	21-MAY-21	21468	19668
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1660			
2501 - 01 - 001 - 47 - 72 - 02							8	173	21-MAY-21	834750	834395
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00								355		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							10	255	27-MAY-21	455990	399931
<====Deduction Classification====>							Deduction Amount			NET DED:-	56059
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								245			
8342 - 00 - 117 - 01 - 02 - 00								22159			
2501 - 01 - 001 - 47 - 73 - 02							11	256	27-MAY-21	490925	490725
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	350106

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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 - 73 - 02							12	257	27-MAY-21	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01							3	71	19-MAY-21	895756	751643
<====Deduction Classification====>							Deduction Amount			NET DED:-	144113
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								94000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								44533			
2501 - 01 - 001 - 47 - 74 - 02							6	77	19-MAY-21	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							4	72	19-MAY-21	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							5	73	19-MAY-21	782450	782100
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350104
3054 - 80 - 001 - 36 - 47 - 01							1	167	21-MAY-21	143802	106206
<====Deduction Classification====>							Deduction Amount			NET DED:-	37596
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6096			

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35 Rural Development								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 48 - 01	1	309	24-MAY-21	1126285	977919			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		32796						
8011 - 00 - 107 - 00 - 00 - 00		675						
0216 - 01 - 106 - 02 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		107000						
0028 - 00 - 107 - 00 - 00 - 00		3550						
0030 - 02 - 102 - 00 - 00 - 00		95						
2215 - 01 - 001 - 36 - 48 - 02	2	312	24-MAY-21	19500	19490			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2215 - 01 - 001 - 36 - 48 - 02	3	335	24-MAY-21	20100	20085			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2501 - 01 - 001 - 48 - 71 - 01	4	277	13-MAY-21	51327	51122			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		200						
2501 - 01 - 001 - 48 - 71 - 01	10	298	24-MAY-21	993449	870066			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		37803						
8011 - 00 - 107 - 00 - 00 - 00		690						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		79250						
0028 - 00 - 107 - 00 - 00 - 00		3525						
0030 - 02 - 102 - 00 - 00 - 00		115						
2501 - 01 - 001 - 48 - 71 - 02	11	299	24-MAY-21	908102	907532			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		370						
2501 - 01 - 001 - 48 - 71 - 02	3	252	12-MAY-21	19050	19040			
<====Deduction Classification====>				Deduction Amount				
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
2501 - 01 - 001 - 48 - 72 - 01 5							288	24-MAY-21	9725	9720	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 74 - 01 19							414	27-MAY-21	952992	771383	
<====Deduction Classification====> Deduction Amount									NET DED:-	181609	
8342 - 00 - 117 - 01 - 02 - 00							41244		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							675				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							115				
2501 - 01 - 001 - 48 - 74 - 01 2							136	05-MAY-21	949992	768465	
<====Deduction Classification====> Deduction Amount									NET DED:-	181527	
8342 - 00 - 117 - 01 - 02 - 00							41162		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							675				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0030 - 02 - 102 - 00 - 00 - 00							115				
0028 - 00 - 107 - 00 - 00 - 00							3575				
2501 - 01 - 001 - 48 - 74 - 02 21							421	27-MAY-21	47100	47075	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 20							415	27-MAY-21	1300175	1299445	
<====Deduction Classification====> Deduction Amount									NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							530				
2501 - 01 - 001 - 48 - 74 - 02 1							49	03-MAY-21	48670	48645	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 16							334	24-MAY-21	852201	701666	
<====Deduction Classification====> Deduction Amount									NET DED:-	150535	
8658 - 00 - 112 - 00 - 00 - 00							4000		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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							142700				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2501 - 01 - 001 - 48 - 75 - 01							15	333	24-MAY-21	1077931	983090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94841
8342 - 00 - 117 - 01 - 02 - 00							87981			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							945				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							165				
2501 - 01 - 001 - 48 - 75 - 02							13	331	24-MAY-21	1108475	1107980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00							495			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							14	332	24-MAY-21	256500	256420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01							26	637	31-MAY-21	1123742	1012198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111544
8342 - 00 - 117 - 01 - 02 - 00							60819			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							690				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							44500				
0028 - 00 - 107 - 00 - 00 - 00							4250				
0030 - 02 - 102 - 00 - 00 - 00							135				
2501 - 01 - 001 - 48 - 76 - 02							27	672	31-MAY-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							22	528	28-MAY-21	109500	109465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			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 23							530	28-MAY-21	1063525	1063070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 18							385	25-MAY-21	1411834	1175995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235839	
8342 - 00 - 117 - 01 - 02 - 00							52463		DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00							885				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8658 - 00 - 112 - 00 - 00 - 00							1446				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							145				
2501 - 01 - 001 - 48 - 78 - 02 9							297	24-MAY-21	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 6							294	24-MAY-21	1261025	1260450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00							575		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 17							384	25-MAY-21	39370	39350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 7							295	24-MAY-21	162000	161955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 8							296	24-MAY-21	39000	38985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 24							635	31-MAY-21	645226	567658	
<====Deduction Classification====>							Deduction Amount		NET DED:-	77568	
8342 - 00 - 117 - 01 - 02 - 00							37593		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							495				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							2400				

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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							80				
2501 - 01 - 001 - 48 - 79 - 02							12	327	24-MAY-21	9000	8995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							25	636	31-MAY-21	431175	431010
<=====Deduction Classification=====>										NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	350327
3054 - 80 - 001 - 36 - 48 - 01							8	310	24-MAY-21	261156	219834
<=====Deduction Classification=====>										NET DED:-	41322
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350318
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4177				
3054 - 80 - 001 - 36 - 59 - 01							11	346	25-MAY-21	6000	5995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							12	347	25-MAY-21	2898203	2541154
<=====Deduction Classification=====>										NET DED:-	357049
0030 - 02 - 102 - 00 - 00 - 00							350			DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00							11100				
8009 - 01 - 101 - 00 - 00 - 00							167000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							172859				
3054 - 80 - 001 - 36 - 59 - 01							3	170	05-MAY-21	6000	5995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							5	179	05-MAY-21	6000	5995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319

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35 Rural Development								
107 Chief Pay and Accounts Officer - South								
							Gross	Net
<====Voucher Classification====>							Amount	Amount
3054 - 80 - 001 - 36 - 59 - 01	4	171	05-MAY-21				2898203	2541154
<====Deduction Classification====>							NET DED:-	357049
							DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00		350						
0028 - 00 - 107 - 00 - 00 - 00		11100						
8009 - 01 - 101 - 00 - 00 - 00		167000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1740						
8342 - 00 - 117 - 01 - 02 - 00		172859						
36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
							Gross	Net
<====Voucher Classification====>							Amount	Amount
3425 - 60 - 001 - 37 - 00 - 01	1	339	13-MAY-21				3603440	2813928
<====Deduction Classification====>							NET DED:-	789512
							DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00		10900						
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		611000						
8011 - 00 - 107 - 00 - 00 - 00		2220						
8342 - 00 - 117 - 01 - 02 - 00		137817						
8658 - 00 - 112 - 00 - 00 - 00		16500						
3425 - 60 - 001 - 37 - 00 - 01	12	936	28-MAY-21				3603440	2813928
<====Deduction Classification====>							NET DED:-	789512
							DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00		10900						
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		611000						
8011 - 00 - 107 - 00 - 00 - 00		2220						

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							137817				
8658 - 00 - 112 - 00 - 00 - 00							16500				
3425 - 60 - 001 - 37 - 00 - 02 5							929	28-MAY-21	68264	68229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 3							390	24-MAY-21	66080	66045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 8							932	28-MAY-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 9							933	28-MAY-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 10							934	28-MAY-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 11							935	28-MAY-21	65175	65145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 7							931	28-MAY-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 4							928	28-MAY-21	85500	85105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							20				
3425 - 60 - 001 - 37 - 00 - 02 2							389	24-MAY-21	65175	65145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 6							930	28-MAY-21	85500	85105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							20				

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 00 - 01	7	95	04-MAY-21	2510177	1955204			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		90443		NET DED:-	554973			
8011 - 00 - 107 - 00 - 00 - 00		2265		DDO CODE:-	380001			
0070 - 60 - 800 - 03 - 00 - 00		15000						
8009 - 01 - 101 - 00 - 00 - 00		440000						
0028 - 00 - 107 - 00 - 00 - 00		7050						
0030 - 02 - 102 - 00 - 00 - 00		215						
2225 - 01 - 001 - 60 - 00 - 01	9	975	28-MAY-21	2517441	1932468			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7050		NET DED:-	584973			
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	380001			
0070 - 60 - 800 - 03 - 00 - 00		15000						
8009 - 01 - 101 - 00 - 00 - 00		470000						
8011 - 00 - 107 - 00 - 00 - 00		2265						
8342 - 00 - 117 - 01 - 02 - 00		90443						
2225 - 01 - 001 - 60 - 00 - 02	4	92	04-MAY-21	288000	287920			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80			
				DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	3	91	04-MAY-21	102000	101970			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30			
				DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	15	981	28-MAY-21	288000	287920			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80			
				DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	14	980	28-MAY-21	102000	101970			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30			
				DDO CODE:-	380001			
2225 - 02 - 001 - 60 - 00 - 01	16	982	28-MAY-21	2013058	1546174			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5075		NET DED:-	466884			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	380001			
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		900						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							411200				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							42224				
2225 - 02 - 001 - 60 - 00 - 01							8	96	04-MAY-21	2008808	1540424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	468384
8342 - 00 - 117 - 01 - 02 - 00							42224			DDO CODE:-	380001
8011 - 00 - 107 - 00 - 00 - 00							1350				
0216 - 01 - 106 - 02 - 00 - 00							900				
0070 - 60 - 800 - 03 - 00 - 00							7500				
8009 - 01 - 101 - 00 - 00 - 00							411200				
0028 - 00 - 107 - 00 - 00 - 00							5075				
0030 - 02 - 102 - 00 - 00 - 00							135				
2225 - 02 - 001 - 60 - 00 - 02							6	94	04-MAY-21	36000	35990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							13	979	28-MAY-21	36000	35990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							11	977	28-MAY-21	18900	15885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3015
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00							3000				
2225 - 80 - 800 - 66 - 00 - 31							10	976	28-MAY-21	58500	58470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							1	89	04-MAY-21	58500	58470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							2	90	04-MAY-21	18900	15885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3015
0070 - 60 - 800 - 03 - 00 - 00							3000			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00							15				

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 60 - 01	8	21	03-MAY-21			35000	34975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01	5	18	03-MAY-21			1523004	1089904	
<====Deduction Classification====> Deduction Amount							NET DED:-	433100
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00		4175						
8009 - 01 - 101 - 00 - 00 - 00		360000						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8011 - 00 - 107 - 00 - 00 - 00		1125						
8342 - 00 - 117 - 01 - 02 - 00		61835						
2235 - 02 - 001 - 39 - 60 - 01	43	1063	28-MAY-21			1531504	1098404	
<====Deduction Classification====> Deduction Amount							NET DED:-	433100
0028 - 00 - 107 - 00 - 00 - 00		4175				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		1125						
8342 - 00 - 117 - 01 - 02 - 00		61835						
2235 - 02 - 001 - 39 - 60 - 01	42	1062	28-MAY-21			2378390	2019018	
<====Deduction Classification====> Deduction Amount							NET DED:-	359372
0028 - 00 - 107 - 00 - 00 - 00		7675				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		202000						
8011 - 00 - 107 - 00 - 00 - 00		1575						
8342 - 00 - 117 - 01 - 02 - 00		141757						
2235 - 02 - 001 - 39 - 60 - 02	1	14	03-MAY-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 001 - 39 - 60 - 02	36	1056	28-MAY-21			39500	39345	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	34	1054	28-MAY-21			39500	39345	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	2	15	03-MAY-21			18000	17995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	3	16	03-MAY-21			103500	103345	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	33	1053	28-MAY-21			3284937	2431963	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9800				NET DED:-	852974	
0030 - 02 - 102 - 00 - 00 - 00		285				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		733000						
8011 - 00 - 107 - 00 - 00 - 00		2565						
8342 - 00 - 117 - 01 - 02 - 00		95024						
2235 - 02 - 001 - 39 - 61 - 02	35	1055	28-MAY-21			56500	56470	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	20	217	06-MAY-21			68250	68215	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	30	1050	28-MAY-21			70525	70490	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 61 - 02	31	1051	28-MAY-21	48360	48335				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 02	32	1052	28-MAY-21	9300	9295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 02	18	215	06-MAY-21	46800	46775				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 02	17	214	06-MAY-21	140400	140325				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 02	19	216	06-MAY-21	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 02	29	1049	28-MAY-21	145080	145005				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 72	28	1048	28-MAY-21	3129000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 72	10	187	05-MAY-21	3129000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 63 - 00 - 02	27	1047	28-MAY-21	9752	9747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 103 - 63 - 00 - 02	16	213	06-MAY-21	9440	9435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 03 - 101 - 60 - 00 - 71	14	191	05-MAY-21	36169000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 101 - 60 - 00 - 71	21	1041	28-MAY-21	37824000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2235 - 03 - 101 - 60 - 00 - 75 26							1046	28-MAY-21	5750000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 75 15							192	05-MAY-21	7405000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 71 23							1043	28-MAY-21	4908000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 71 13							190	05-MAY-21	7316000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72 24							1044	28-MAY-21	1040000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72 12							189	05-MAY-21	1744000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75 22							1042	28-MAY-21	1420000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75 11							188	05-MAY-21	1420000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 79 25							1045	28-MAY-21	688000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 1							1064	28-MAY-21	224700	224595	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	380004	
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2225 - 80 - 800 - 32 - 73 - 50 5							93	04-MAY-21	48000	47985	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 80 - 800 - 32 - 73 - 50	12	978	28-MAY-21	48000	47985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001				
2235 - 02 - 102 - 52 - 62 - 01	41	1061	28-MAY-21	454006	330337				
<====Deduction Classification====> Deduction Amount				NET DED:-	123669				
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	380004				
0030 - 02 - 102 - 00 - 00 - 00		30							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		110000							
8011 - 00 - 107 - 00 - 00 - 00		345							
8342 - 00 - 117 - 01 - 02 - 00		10144							
2235 - 02 - 102 - 52 - 62 - 02	37	1057	28-MAY-21	43107	42902				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004				
0030 - 02 - 102 - 00 - 00 - 00		5							
2235 - 02 - 102 - 52 - 62 - 02	40	1060	28-MAY-21	48400	48375				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 62 - 02	4	17	03-MAY-21	43107	42902				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
0028 - 00 - 107 - 00 - 00 - 00		200							
2235 - 02 - 102 - 52 - 62 - 02	6	19	03-MAY-21	48400	48375				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 63 - 50	38	1058	28-MAY-21	21375	21360				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 63 - 50	9	22	03-MAY-21	21375	21360				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004				
2235 - 02 - 102 - 65 - 00 - 73	7	20	03-MAY-21	45000	44985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004				

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 65 - 00 - 73							39	1059	28-MAY-21	45000	44985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380004
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 52 - 50 - 01							3	4	03-MAY-21	268007	186052
<====Deduction Classification====>							Deduction Amount			NET DED:-	81955
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380208
0028 - 00 - 107 - 00 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2235 - 02 - 102 - 52 - 50 - 02							4	5	03-MAY-21	143087	142512
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	380208
0028 - 00 - 107 - 00 - 00 - 00								550			
2235 - 02 - 102 - 52 - 51 - 01							2	17	03-MAY-21	147268	132111
<====Deduction Classification====>							Deduction Amount			NET DED:-	15157
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								3452			
2235 - 02 - 102 - 52 - 51 - 02							1	16	03-MAY-21	102564	102194
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380208
0028 - 00 - 107 - 00 - 00 - 00								350			

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 67 - 01 8							9	03-MAY-21	387432	322016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65416	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	380208		
0028 - 00 - 107 - 00 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2235 - 02 - 102 - 52 - 67 - 02 7							8	03-MAY-21	147807	147182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	380208		
0028 - 00 - 107 - 00 - 00 - 00							600				
2235 - 02 - 102 - 52 - 68 - 01 5							6	03-MAY-21	213898	132193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81705	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	380208		
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 68 - 02 6							7	03-MAY-21	229326	228391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	380208		
0028 - 00 - 107 - 00 - 00 - 00							900				
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							406	25-MAY-21	307915	272401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35514	
0028 - 00 - 107 - 00 - 00 - 00							875	DDO CODE:-	380418		
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								22600			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10834			
2236 - 80 - 001 - 60 - 00 - 01							8	481	27-MAY-21	1754950	1754180
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	770
0030 - 02 - 102 - 00 - 00 - 00								770		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01							7	480	27-MAY-21	1844500	1843700
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	800
0030 - 02 - 102 - 00 - 00 - 00								800		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01							3	436	27-MAY-21	1757500	1756730
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	770
0030 - 02 - 102 - 00 - 00 - 00								770		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01							4	437	27-MAY-21	1844500	1843700
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	800
0030 - 02 - 102 - 00 - 00 - 00								800		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 02							6	479	27-MAY-21	666675	666335
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 02							2	410	25-MAY-21	944100	943615
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00								485		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 02							1	409	25-MAY-21	666675	666335
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 02							5	478	27-MAY-21	944100	943615
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00								485		DDO CODE:-	380417
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01							5	487	27-MAY-21	73110	67875
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	380315
0030 - 02 - 102 - 00 - 00 - 00								5			

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 1							475	27-MAY-21	248626	247546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 2							476	27-MAY-21	10200	10195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 53 - 01 4							482	27-MAY-21	295548	254573	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40975	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							38500				
8011 - 00 - 107 - 00 - 00 - 00							150				
2235 - 02 - 102 - 52 - 53 - 02 3							477	27-MAY-21	175990	175170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							20				
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							387	25-MAY-21	306717	272854	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33863	
8342 - 00 - 117 - 01 - 02 - 00							17568		DDO CODE:-	380314	
8011 - 00 - 107 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							150				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							30				
2225 - 01 - 001 - 60 - 48 - 02 1							386	25-MAY-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01 18							696	31-MAY-21	711085	638220	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							105		NET DED:-	72865	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							51410				
2235 - 02 - 001 - 39 - 48 - 01 15							693	31-MAY-21	480070	371976	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	108094	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00							100000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							5464				
2235 - 02 - 001 - 39 - 48 - 01 10							135	05-MAY-21	711085	638220	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							105		NET DED:-	72865	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							51410				
2235 - 02 - 001 - 39 - 48 - 01 9							134	05-MAY-21	480070	371976	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	108094	
									DDO CODE:-	380321	

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1325				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							5464				
2235 - 02 - 001 - 39 - 48 - 02							20	698	31-MAY-21	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02							19	697	31-MAY-21	39000	38985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02							17	695	31-MAY-21	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02							21	699	31-MAY-21	39000	38985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02							16	694	31-MAY-21	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380321
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01							13	301	24-MAY-21	422268	339443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82825
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							72500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7885				

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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	12	300	24-MAY-21	958500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 01	2	80	03-MAY-21	422268	339443
<====Deduction Classification====>			Deduction Amount	NET DED:-	82825
				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			30		
0028 - 00 - 107 - 00 - 00 - 00			1200		
8009 - 01 - 101 - 00 - 00 - 00			72500		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8011 - 00 - 107 - 00 - 00 - 00			210		
8342 - 00 - 117 - 01 - 02 - 00			7885		
2235 - 02 - 102 - 52 - 56 - 01	7	85	03-MAY-21	958500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 02	1	79	03-MAY-21	114764	114389
<====Deduction Classification====>			Deduction Amount	NET DED:-	375
				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			25		
0028 - 00 - 107 - 00 - 00 - 00			350		
2235 - 02 - 102 - 52 - 56 - 02	14	302	24-MAY-21	114764	114389
<====Deduction Classification====>			Deduction Amount	NET DED:-	375
				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			25		
0028 - 00 - 107 - 00 - 00 - 00			350		
2235 - 02 - 102 - 52 - 57 - 01	11	152	05-MAY-21	776250	776245
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			5		
2235 - 02 - 102 - 52 - 57 - 01	3	81	03-MAY-21	155673	139188
<====Deduction Classification====>			Deduction Amount	NET DED:-	16485
				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			10		
0028 - 00 - 107 - 00 - 00 - 00			400		
8009 - 01 - 101 - 00 - 00 - 00			16000		
8011 - 00 - 107 - 00 - 00 - 00			75		
2235 - 02 - 102 - 52 - 57 - 02	8	86	03-MAY-21	122865	122340
<====Deduction Classification====>			Deduction Amount	NET DED:-	525
				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			25		

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	500				
2235 - 02 - 102 - 52 - 66 - 01	5	83	03-MAY-21	138733	107248	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount	NET DED:-	31485	
	0028 - 00 - 107 - 00 - 00 - 00	400		DDO CODE:-	380313	
	8009 - 01 - 101 - 00 - 00 - 00	30000				
	0216 - 01 - 106 - 02 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	75				
2235 - 02 - 102 - 52 - 66 - 01	4	82	03-MAY-21	470250		
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	380313	
	DDO CODE:-					
2235 - 02 - 102 - 52 - 66 - 02	6	84	03-MAY-21	177189	176509	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	30	Deduction Amount	NET DED:-	680	
	0028 - 00 - 107 - 00 - 00 - 00	650		DDO CODE:-	380313	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	2	11	03-MAY-21	9278530	7656803	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	745	Deduction Amount	NET DED:-	1621727	
	0028 - 00 - 107 - 00 - 00 - 00	25650		DDO CODE:-	390001	
	8009 - 01 - 101 - 00 - 00 - 00	1207350				
	0070 - 60 - 800 - 03 - 00 - 00	13000				
	0216 - 01 - 106 - 02 - 00 - 00	2050				
	8011 - 00 - 107 - 00 - 00 - 00	5740				
	8342 - 00 - 117 - 01 - 02 - 00	339395				
	8658 - 00 - 112 - 00 - 00 - 00	27797				

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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 - 01	29	625	27-MAY-21			9073215	7503649	
<====Deduction Classification====> Deduction Amount							NET DED:-	1569566
0028 - 00 - 107 - 00 - 00 - 00		25250				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		735						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		1167350						
8011 - 00 - 107 - 00 - 00 - 00		5650						
8342 - 00 - 117 - 01 - 02 - 00		339395						
8658 - 00 - 112 - 00 - 00 - 00		17136						
2204 - 00 - 001 - 60 - 44 - 01	35	1091	28-MAY-21			11477	11472	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	3	3	03-MAY-21			680750	680365	
<====Deduction Classification====> Deduction Amount							NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00		235				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00		150						
2204 - 00 - 001 - 60 - 44 - 02	32	628	27-MAY-21			37500	37345	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 44 - 02	5	5	03-MAY-21			18880	18870	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	6	6	03-MAY-21			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	25	621	27-MAY-21			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	26	622	27-MAY-21			19504	19494	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				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			27	623	27-MAY-21	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			28	624	27-MAY-21	60140	60110
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			30	626	27-MAY-21	680750	680365
<====Deduction Classification====>			Deduction Amount			NET DED:-	385
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00				235			
2204 - 00 - 001 - 60 - 44 - 02			31	627	27-MAY-21	50100	50075
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			33	629	27-MAY-21	143125	143060
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			7	7	03-MAY-21	9360	9355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			18	8	03-MAY-21	37500	37345
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
0028 - 00 - 107 - 00 - 00 - 00				150			
2204 - 00 - 001 - 60 - 44 - 02			19	9	03-MAY-21	50100	50075
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			1	10	03-MAY-21	143125	143060
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			4	4	03-MAY-21	58200	58170
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	390001

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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	531	25-MAY-21	394644	327653			
<====Deduction Classification====> Deduction Amount				NET DED:-	66991			
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		50000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		14671						
3452 - 01 - 101 - 60 - 44 - 01	15	525	25-MAY-21	7329638	6066520			
<====Deduction Classification====> Deduction Amount				NET DED:-	1263118			
0028 - 00 - 107 - 00 - 00 - 00		25125		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		795						
0070 - 60 - 800 - 03 - 00 - 00		21500						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		841000						
8011 - 00 - 107 - 00 - 00 - 00		5685						
8342 - 00 - 117 - 01 - 02 - 00		355126						
8658 - 00 - 112 - 00 - 00 - 00		12237						
3452 - 01 - 101 - 60 - 44 - 01	12	325	12-MAY-21	200000	199995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	19	529	25-MAY-21	536795	464086			
<====Deduction Classification====> Deduction Amount				NET DED:-	72709			
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		32000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		26219						
8658 - 00 - 112 - 00 - 00 - 00		12890						
3452 - 01 - 101 - 60 - 44 - 01	18	528	25-MAY-21	998628	754237			
<====Deduction Classification====> Deduction Amount				NET DED:-	244391			
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		65						

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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							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							11081				
3452 - 01 - 101 - 60 - 44 - 01 25							587	27-MAY-21	76270	76065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01 17							527	25-MAY-21	3178524	2342515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	836009	
0028 - 00 - 107 - 00 - 00 - 00							7350		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							675000				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							77875				
8658 - 00 - 112 - 00 - 00 - 00							50334				
3452 - 01 - 101 - 60 - 44 - 01 16							526	25-MAY-21	1656216	1399087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257129	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							81231				
8658 - 00 - 112 - 00 - 00 - 00							648				
3452 - 01 - 101 - 60 - 44 - 01 20							530	25-MAY-21	337125	288100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49025	
0028 - 00 - 107 - 00 - 00 - 00							200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							30000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01							22	532	25-MAY-21	57375	57075
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01							24	586	27-MAY-21	134808	103483
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01							1	241	07-MAY-21	57375	57075
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01							28	590	27-MAY-21	26500	24249
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2251	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2106				

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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	10	323	12-MAY-21			38588	38583	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	11	324	12-MAY-21			15890	15885	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	23	533	25-MAY-21			820498	624506	
<====Deduction Classification====> Deduction Amount							NET DED:-	195992
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			105000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			27577					
8658 - 00 - 112 - 00 - 00 - 00			60265					
3452 - 01 - 101 - 60 - 44 - 02	32	594	27-MAY-21			369500	369045	
<====Deduction Classification====> Deduction Amount							NET DED:-	455
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			130					
3452 - 01 - 101 - 60 - 44 - 02	29	591	27-MAY-21			288525	288395	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	7	247	07-MAY-21			478620	478380	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	6	246	07-MAY-21			369500	369045	
<====Deduction Classification====> Deduction Amount							NET DED:-	455
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			130					
3452 - 01 - 101 - 60 - 44 - 02	5	245	07-MAY-21			288525	288395	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 02	3	243	07-MAY-21			720000	719800	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	2	242	07-MAY-21			9440	9435	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	26	588	27-MAY-21			494574	494334	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	27	589	27-MAY-21			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	30	592	27-MAY-21			720000	719800	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	31	593	27-MAY-21			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	4	244	07-MAY-21			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	9	322	12-MAY-21			21000	20995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	8	321	12-MAY-21			28000	27995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	14	327	12-MAY-21			6865	6860	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	13	326	12-MAY-21			10049	10044	
<====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						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01	3	237	19-MAY-21	461279	391559	
<====Deduction Classification====> Deduction Amount				NET DED:-	69720	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		28000				
3452 - 01 - 102 - 60 - 46 - 01	4	238	19-MAY-21	194219	176400	
<====Deduction Classification====> Deduction Amount				NET DED:-	17819	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		15994				
3452 - 01 - 102 - 60 - 46 - 02	5	239	19-MAY-21	188600	188505	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	1	1	03-MAY-21	42600	42580	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	2	41	05-MAY-21	188600	188505	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	2	870	27-MAY-21	376380	255304	
<====Deduction Classification====> Deduction Amount				NET DED:-	121076	
0028 - 00 - 107 - 00 - 00 - 00		1000		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								25			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								11841			
2045 - 00 - 200 - 60 - 44 - 01 1							869	27-MAY-21	1409486	1235411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174075	
0028 - 00 - 107 - 00 - 00 - 00								5250	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								101000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								59460			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2217 - 01 - 001 - 60 - 44 - 01 3							865	27-MAY-21	2891869	2521079	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370790	
0028 - 00 - 107 - 00 - 00 - 00								9700	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								191000			
8011 - 00 - 107 - 00 - 00 - 00								1875			
8342 - 00 - 117 - 01 - 02 - 00								130600			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2217 - 01 - 001 - 60 - 44 - 02 2							864	27-MAY-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 5							867	27-MAY-21	2801105	2226892	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	574213	
0028 - 00 - 107 - 00 - 00 - 00								6900	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							180				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							458500				
8011 - 00 - 107 - 00 - 00 - 00							2070				
8342 - 00 - 117 - 01 - 02 - 00							81163				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2217 - 05 - 001 - 60 - 44 - 01 6							868	27-MAY-21	328975	328685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							90				
2217 - 80 - 001 - 00 - 44 - 01 1							863	27-MAY-21	4504362	3555825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	948537	
0028 - 00 - 107 - 00 - 00 - 00							13900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							766250				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							140212				
8658 - 00 - 112 - 00 - 00 - 00							13500				
2217 - 80 - 001 - 00 - 44 - 01 4							866	27-MAY-21	234682	233832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							30				

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41 Urban Development								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	1	545	27-MAY-21	950415	811038			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		95500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		31787						
8658 - 00 - 112 - 00 - 00 - 00		7050						
3054 - 04 - 105 - 00 - 45 - 01	2	546	27-MAY-21	1858304	1657110			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8250						
0030 - 02 - 102 - 00 - 00 - 00		280						
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		128689						
8658 - 00 - 112 - 00 - 00 - 00		6000						
41 Urban Development								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2217 - 80 - 001 - 00 - 48 - 01	1	389	25-MAY-21	1739124	1393434			
<=====Deduction Classification=====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		3600						
8011 - 00 - 107 - 00 - 00 - 00		1080						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		331500						
0028 - 00 - 107 - 00 - 00 - 00		4400						
0030 - 02 - 102 - 00 - 00 - 00		110						

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41 Urban Development											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2217 - 80 - 001 - 00 - 48 - 01 3							391	25-MAY-21		1890860	1719629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171231
8342 - 00 - 117 - 01 - 02 - 00							159356			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00							1230				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							6750				
0030 - 02 - 102 - 00 - 00 - 00							195				
2217 - 80 - 800 - 61 - 48 - 01 2							390	25-MAY-21		1290282	1181776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108506
8342 - 00 - 117 - 01 - 02 - 00							101316			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00							840				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							250				
42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2062 - 00 - 105 - 60 - 00 - 01 6							523	25-MAY-21		789197	638016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151181
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							115500				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							31696				
2062 - 00 - 105 - 60 - 00 - 01 12							1099	31-MAY-21		5362099	4199333
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1162766
0028 - 00 - 107 - 00 - 00 - 00							15950			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							6000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1052900				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							84489				
8658 - 00 - 112 - 00 - 00 - 00							957				
2062 - 00 - 105 - 60 - 00 - 01							4	521	25-MAY-21	591355	407505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183850
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							130000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 02							5	522	25-MAY-21	314650	298830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15820
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2062 - 00 - 105 - 60 - 00 - 02							7	524	25-MAY-21	34839	33684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2062 - 00 - 105 - 60 - 00 - 02							2	460	24-MAY-21	169920	169830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			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 - 02	3	520	25-MAY-21	175536	175446	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	4	364	24-MAY-21	1628111	1296059	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4550		NET DED:-	332052	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		37462				
2015 - 00 - 101 - 60 - 00 - 02	3	363	24-MAY-21	31500	31485	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	2	362	24-MAY-21	9752	9747	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	1	360	24-MAY-21	10385	10380	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	5	365	24-MAY-21	43888		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	1	483	24-MAY-21	6293463	4828009	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13350		NET DED:-	1465454	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00		28500				
0216 - 01 - 106 - 02 - 00 - 00		5600				

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	7610 - 00 - 202 - 62 - 00 - 00			4950				
	8009 - 01 - 101 - 00 - 00 - 00			1120700				
	8011 - 00 - 107 - 00 - 00 - 00			4800				
	8342 - 00 - 117 - 01 - 02 - 00			136984				
	8658 - 00 - 112 - 00 - 00 - 00			150110				
	8658 - 00 - 123 - 00 - 00 - 00			120				
2515 - 00 - 101 - 00 - 44 - 01	2	484	24-MAY-21		1638616	1495542		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	143074		
	0028 - 00 - 107 - 00 - 00 - 00			7475	DDO CODE:-	430001		
	0030 - 02 - 102 - 00 - 00 - 00			285				
	0216 - 01 - 106 - 02 - 00 - 00			300				
	8011 - 00 - 107 - 00 - 00 - 00			1365				
	8342 - 00 - 117 - 01 - 02 - 00			133649				
43 Panchayat Raj Institutions								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 45 - 01	4	709	31-MAY-21		3006047	2606332		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	399715		
	0028 - 00 - 107 - 00 - 00 - 00			11425	DDO CODE:-	430001		
	0030 - 02 - 102 - 00 - 00 - 00			335				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			226700				
	8011 - 00 - 107 - 00 - 00 - 00			1635				
	8342 - 00 - 117 - 01 - 02 - 00			158620				
2515 - 00 - 101 - 00 - 69 - 01	1	351	25-MAY-21		661440	523747		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	137693		
	0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	430206		
	0030 - 02 - 102 - 00 - 00 - 00			60				

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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=====>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	113000				
	8011 - 00 - 107 - 00 - 00 - 00	465				
	8342 - 00 - 117 - 01 - 02 - 00	20018				
	2515 - 00 - 101 - 00 - 69 - 02 3	353	25-MAY-21	27000	26985	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	430206	
	2515 - 00 - 101 - 00 - 69 - 02 2	352	25-MAY-21	111725	111675	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	50		NET DED:-	50	
				DDO CODE:-	430206	
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	
	2515 - 00 - 101 - 00 - 46 - 01 1	563	28-MAY-21	1977838	1805830	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	9200		NET DED:-	172008	
	0030 - 02 - 102 - 00 - 00 - 00	330		DDO CODE:-	430405	
	0216 - 01 - 106 - 02 - 00 - 00	100				
	8011 - 00 - 107 - 00 - 00 - 00	1485				
	8342 - 00 - 117 - 01 - 02 - 00	160893				
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2515 - 00 - 101 - 00 - 47 - 01 3	182	24-MAY-21	158967	130266	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	525		NET DED:-	28701	
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	430104	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	25000				
	8011 - 00 - 107 - 00 - 00 - 00	90				
	8342 - 00 - 117 - 01 - 02 - 00	2071				
2515 - 00 - 101 - 00 - 72 - 01	4	270	27-MAY-21		194749	171853
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	22896
					DDO CODE:-	430107
	0028 - 00 - 107 - 00 - 00 - 00	550				
	0030 - 02 - 102 - 00 - 00 - 00	15				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	15000				
	8011 - 00 - 107 - 00 - 00 - 00	165				
	8342 - 00 - 117 - 01 - 02 - 00	6166				
2515 - 00 - 101 - 00 - 72 - 02	5	271	27-MAY-21		52450	52425
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	25
					DDO CODE:-	430107
	0030 - 02 - 102 - 00 - 00 - 00	25				
2515 - 00 - 101 - 00 - 72 - 02	6	272	27-MAY-21		38285	38265
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	20
					DDO CODE:-	430107
	0030 - 02 - 102 - 00 - 00 - 00	20				
2515 - 00 - 101 - 00 - 72 - 02	1	2	03-MAY-21		37050	37030
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	20
					DDO CODE:-	430107
	0030 - 02 - 102 - 00 - 00 - 00	20				
2515 - 00 - 101 - 00 - 72 - 13	2	181	24-MAY-21		5999	5994
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
					DDO CODE:-	430107
	0030 - 02 - 102 - 00 - 00 - 00	5				
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2515 - 00 - 101 - 00 - 48 - 01	4	366	25-MAY-21		1235953	1100039
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	135914
					DDO CODE:-	430303
	0030 - 02 - 102 - 00 - 00 - 00	155				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							4825				
8009 - 01 - 101 - 00 - 00 - 00							75015				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							54229				
2515 - 00 - 101 - 00 - 70 - 01 1							65	03-MAY-21	831900	729127	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	102773	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	430305	
8009 - 01 - 101 - 00 - 00 - 00							69024				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							29509				
2515 - 00 - 101 - 00 - 70 - 01 3							255	12-MAY-21	831900	729127	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	102773	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	430305	
8009 - 01 - 101 - 00 - 00 - 00							69024				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							29509				
2515 - 00 - 101 - 00 - 70 - 02 2							254	12-MAY-21	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	430305	

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2012 - 03 - 090 - 00 - 00 - 01	12	9	20-MAY-21	548586	498681			
<====Deduction Classification====> Deduction Amount				NET DED:-	49905			
8342 - 00 - 117 - 01 - 02 - 00			46965	DDO CODE:-	910601			
8011 - 00 - 107 - 00 - 00 - 00			360					
0028 - 00 - 107 - 00 - 00 - 00			2500					
0030 - 02 - 102 - 00 - 00 - 00			80					
2012 - 03 - 090 - 00 - 00 - 01	11	8	20-MAY-21	991528	743128			
<====Deduction Classification====> Deduction Amount				NET DED:-	248400			
8658 - 00 - 112 - 00 - 00 - 00			26930	DDO CODE:-	910601			
8011 - 00 - 107 - 00 - 00 - 00			570					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8658 - 00 - 123 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			215000					
0028 - 00 - 107 - 00 - 00 - 00			2800					
0030 - 02 - 102 - 00 - 00 - 00			70					
2012 - 03 - 090 - 00 - 00 - 02	2	2	08-MAY-21	20435	20430			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 02	3	3	08-MAY-21	206400	206290			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 02	8	12	20-MAY-21	232800	232685			
<====Deduction Classification====> Deduction Amount				NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	910601			
2012 - 03 - 101 - 00 - 00 - 01	9	6	20-MAY-21	203700	203695			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601			
2012 - 03 - 102 - 00 - 00 - 71	1	1	08-MAY-21	200000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 01	7	11	20-MAY-21	578279	525231			
<====Deduction Classification====> Deduction Amount				NET DED:-	53048			
8342 - 00 - 117 - 01 - 02 - 00			49393	DDO CODE:-	910601			
8011 - 00 - 107 - 00 - 00 - 00			435					

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							70				
2012 - 03 - 103 - 00 - 00 - 01							10	7	20-MAY-21	168145	157940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10205
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							200				
2012 - 03 - 103 - 00 - 00 - 01							6	10	20-MAY-21	1747667	1277502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470165
8658 - 00 - 112 - 00 - 00 - 00							1500			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							705				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							460300				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
2012 - 03 - 103 - 00 - 00 - 50							5	5	08-MAY-21	50000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							16	16	25-MAY-21	3930	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							17	17	25-MAY-21	12070	12065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							18	18	25-MAY-21	7612	7607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							19	19	25-MAY-21	8885	8880
<=====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 - 104 - 00 - 00 - 73							14	14	25-MAY-21	97975	97970
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							13	13	25-MAY-21	52464	52459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							15	15	25-MAY-21	40730	40725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74							4	4	08-MAY-21	82914	82909
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2051 - 00 - 102 - 60 - 00 - 01							1	827	27-MAY-21	72425	72220
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								5			
2051 - 00 - 102 - 60 - 00 - 01							3	829	27-MAY-21	765148	761533
<====Deduction Classification====>							Deduction Amount			NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2051 - 00 - 102 - 60 - 00 - 01							4	830	27-MAY-21	180292	127467
<====Deduction Classification====>							Deduction Amount			NET DED:-	52825
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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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 - 01	6	832	27-MAY-21	1872776	1596649	
<====Deduction Classification====> Deduction Amount				NET DED:-	276127	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		1505				
8342 - 00 - 117 - 01 - 02 - 00		56617				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 02	2	828	27-MAY-21	45000	44980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	5	831	27-MAY-21	48000	47990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	7	833	27-MAY-21	48760	48735	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	8	834	27-MAY-21	119195	119135	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		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	21	332	12-MAY-21	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	50	661	27-MAY-21	1778243	1281417	
<====Deduction Classification====> Deduction Amount				NET DED:-	496826	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		130				

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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
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		410000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		42036				
8658 - 00 - 112 - 00 - 00 - 00		32220				
2070 - 00 - 001 - 64 - 44 - 01	51	662	27-MAY-21		25200	21180
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	4020
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	57	668	27-MAY-21		48670	48645
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	22	333	12-MAY-21		57000	56970
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	55	666	27-MAY-21		18000	17995
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	54	665	27-MAY-21		57000	56970
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	56	667	27-MAY-21		67450	67420
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	52	663	27-MAY-21		39008	38988
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	53	664	27-MAY-21		72000	71980
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
0070 - 60 - 800 - 03 - 00 - 00		4000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13	20	331	12-MAY-21		49920	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	470001

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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2070 - 00 - 001 - 64 - 44 - 13	19	330	12-MAY-21			4992		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01	11	811	27-MAY-21			1269546	1011960	
<====Deduction Classification====> Deduction Amount							NET DED:-	257586
							DDO CODE:-	470002
0028 - 00 - 107 - 00 - 00 - 00		4950						
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		177000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		71316						
2230 - 03 - 101 - 60 - 00 - 02	23	823	27-MAY-21			31930	31915	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		15						
2230 - 03 - 101 - 60 - 00 - 02	19	819	27-MAY-21			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 03 - 101 - 60 - 00 - 02	9	720	27-MAY-21			30900	30885	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		15						
2230 - 03 - 101 - 60 - 00 - 02	20	820	27-MAY-21			315000	314910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		90						
2230 - 03 - 101 - 60 - 00 - 13	24	824	27-MAY-21			37698	37678	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		20						
2230 - 03 - 101 - 61 - 00 - 01	12	812	27-MAY-21			636276	522083	
<====Deduction Classification====> Deduction Amount							NET DED:-	114193
							DDO CODE:-	470002
0028 - 00 - 107 - 00 - 00 - 00		2325						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		465						

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							34318				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2230 - 03 - 101 - 61 - 00 - 02							8	719	27-MAY-21	41850	41830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							17	817	27-MAY-21	50175	50150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							18	818	27-MAY-21	181500	181440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							22	822	27-MAY-21	43245	43225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							13	813	27-MAY-21	493052	443520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49532
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							30987				
2230 - 03 - 101 - 62 - 00 - 02							15	815	27-MAY-21	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							16	816	27-MAY-21	64500	64475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							21	821	27-MAY-21	27900	27885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							10	721	27-MAY-21	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	470002

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2230 - 03 - 101 - 63 - 00 - 01							14	814	27-MAY-21	32875	29987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2888
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2703				