

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

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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	39	2668	26-AUG-22	2577414	1745394			
<====Deduction Classification====> Deduction Amount				NET DED:-	832020			
0028 - 00 - 107 - 00 - 00 - 00		5725		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		815500						
8011 - 00 - 107 - 00 - 00 - 00		1350						
2401 - 00 - 001 - 01 - 44 - 01	36	2665	26-AUG-22	92435	92430			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	25	1387	10-AUG-22	10018	10013			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	16	1064	09-AUG-22	6925	6920			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	15	1062	09-AUG-22	12326	12321			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	40	2669	26-AUG-22	371009	219684			
<====Deduction Classification====> Deduction Amount				NET DED:-	151325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		41500						
2401 - 00 - 001 - 01 - 44 - 01	13	1060	09-AUG-22	1439				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			

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1 Agriculture											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 01							14	1061	09-AUG-22	75199	75194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02							45	2674	26-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02							44	2673	26-AUG-22	317000	316655
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								95			
2401 - 00 - 001 - 01 - 44 - 11							37	2666	26-AUG-22	11500	11495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13							22	1340	10-AUG-22	18750	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	18750
0215 - 01 - 103 - 00 - 00 - 00								18750		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 51							9	747	05-AUG-22	30497	30472
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							41	2670	26-AUG-22	70000	67795
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2401 - 00 - 104 - 01 - 44 - 01							42	2671	26-AUG-22	36052	35897
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 44 - 01							24	1386	10-AUG-22	12018	12013
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							38	2667	26-AUG-22	3263273	2554623
<====Deduction Classification====>							Deduction Amount			NET DED:-	708650
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								135			

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1 Agriculture						
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<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	24000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	676000					
8011 - 00 - 107 - 00 - 00 - 00	2415					
2401 - 00 - 104 - 01 - 44 - 02	28	1911	17-AUG-22	6293	6288	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 51	29	1912	17-AUG-22	9200	9195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 90	23	1385	10-AUG-22	789000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 113 - 60 - 00 - 13	26	1396	10-AUG-22	1000	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74	43	2672	26-AUG-22	25800	24285	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	1515	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	4	748	05-AUG-22	34055	34050	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	5	1388	10-AUG-22	26591	26586	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	7	1390	10-AUG-22	18589	18584	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	3	256	03-AUG-22	13906	13901	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				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
2402 - 00 - 001 - 01 - 44 - 01							12	2663	26-AUG-22	3516587	3197992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318595
0028 - 00 - 107 - 00 - 00 - 00							14200			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00							445				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							297555				
2402 - 00 - 001 - 01 - 44 - 01							13	2664	26-AUG-22	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	1389	10-AUG-22	6191	6186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10001
1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 45 - 01							18	661	17-AUG-22	695	626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00							69			DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							17	660	17-AUG-22	1291	1162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129
8342 - 00 - 117 - 01 - 02 - 00							129			DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							14	655	17-AUG-22	5896698	5114401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	782297
0028 - 00 - 107 - 00 - 00 - 00							21100			DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00							640				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							404000				
8011 - 00 - 107 - 00 - 00 - 00							3030				

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1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	342527					
2401 - 00 - 001 - 01 - 45 - 01	13	654	17-AUG-22	50256	49996	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	5	499	16-AUG-22	3873		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	4	354	10-AUG-22	44192	44177	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	20	887	25-AUG-22	29240	29235	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	3	353	10-AUG-22	37321	37316	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13	32	900	25-AUG-22	650	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00	650			NET DED:-	650	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13	1	54	02-AUG-22	2050		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13	2	55	02-AUG-22	8405	8400	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 51	33	1182	26-AUG-22	10315	10310	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	12	653	17-AUG-22	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	10204	

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1 Agriculture							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2401 - 00 - 104 - 01 - 44 - 02	16	657	17-AUG-22			3335400	3333980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		1420				NET DED:-	1420	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	15	656	17-AUG-22			43500	43480	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	11	652	17-AUG-22			112685	112625	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	6	500	16-AUG-22			973	876	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		97				NET DED:-	97	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	8	502	16-AUG-22			973	876	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		97				NET DED:-	97	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	7	501	16-AUG-22			2718		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	9	503	16-AUG-22			695	626	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		69				NET DED:-	69	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	10	504	16-AUG-22			695	626	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		69				NET DED:-	69	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13	19	867	25-AUG-22			5730	0	
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00		5730				NET DED:-	5730	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13	31	899	25-AUG-22			13460	0	
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00		13460				NET DED:-	13460	
						DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	3	782	24-AUG-22			714243	584295	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2475				NET DED:-	129948	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	10205	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		93000						

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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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		32988				
2402 - 00 - 001 - 01 - 45 - 01	5	834	24-AUG-22		8038	8033
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01	6	835	24-AUG-22		7338	7333
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 51	7	842	25-AUG-22		17026	17016
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 51	8	843	25-AUG-22		29635	29620
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	10205
1 Agriculture						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 01 - 46 - 01	71	1318	29-AUG-22		424661	384725
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	39936
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		36091				
2401 - 00 - 001 - 01 - 46 - 01	69	1316	29-AUG-22		1063708	845738
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	217970
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		211500				

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1 Agriculture											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 001 - 01 - 46 - 01							76	1323	29-AUG-22	28676	28671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							17	142	04-AUG-22	29885	29880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							19	144	04-AUG-22	29885	29880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							36	268	09-AUG-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							2	36	02-AUG-22	422536	382796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39740
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							35895				
2401 - 00 - 001 - 01 - 46 - 01							6	40	02-AUG-22	100512	92008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8504
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							7964				
2401 - 00 - 001 - 01 - 46 - 01							42	415	12-AUG-22	19014	19009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							45	586	17-AUG-22	3875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 01							72	1319	29-AUG-22	100512	92008
<====Deduction Classification====>							Deduction Amount			NET DED:-	8504
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								7964			
2401 - 00 - 001 - 01 - 46 - 01							1	1418	28-JUL-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							18	143	04-AUG-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							41	414	12-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							63	1127	25-AUG-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							59	1123	25-AUG-22	2340000	2339025
<====Deduction Classification====>							Deduction Amount			NET DED:-	975
0030 - 02 - 102 - 00 - 00 - 00								975		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							34	266	09-AUG-22	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							35	267	09-AUG-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							9	63	03-AUG-22	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							10	64	03-AUG-22	396000	395835
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							11	65	03-AUG-22	682900	682560
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		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							12	66	03-AUG-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							13	67	03-AUG-22	238400	238295
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							14	68	03-AUG-22	2340000	2339025
<====Deduction Classification====>							Deduction Amount			NET DED:-	975
0030 - 02 - 102 - 00 - 00 - 00								975		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							1	17	02-AUG-22	219750	219630
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							60	1124	25-AUG-22	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							61	1125	25-AUG-22	396000	395835
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							62	1126	25-AUG-22	238400	238295
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							75	1322	29-AUG-22	6846	6841
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							66	1130	25-AUG-22	35584	35579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							16	141	04-AUG-22	26549	26544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							20	145	04-AUG-22	49623	49618
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							21	146	04-AUG-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408

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1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 01 3							37	02-AUG-22	1061896	843926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217970	
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							211500				
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 104 - 01 - 46 - 01 4							38	02-AUG-22	1281514	1168636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	112878	
0028 - 00 - 107 - 00 - 00 - 00							5625		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							190				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							106463				
2401 - 00 - 104 - 01 - 46 - 01 5							39	02-AUG-22	1166808	1061562	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105246	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							99881				
2401 - 00 - 104 - 01 - 46 - 01 37							401	12-AUG-22	136189	136184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 15							140	04-AUG-22	29885	29880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 67							1131	25-AUG-22	29885	29880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 68							1132	25-AUG-22	58519	58514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 70							1317	29-AUG-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	

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1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 01							73	1320	29-AUG-22	1170323	1064749
<====Deduction Classification====>							Deduction Amount			NET DED:-	105574
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							100209				
2401 - 00 - 104 - 01 - 46 - 01							74	1321	29-AUG-22	1285823	1172542
<====Deduction Classification====>							Deduction Amount			NET DED:-	113281
0028 - 00 - 107 - 00 - 00 - 00							5625			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							190				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							106866				
2402 - 00 - 001 - 01 - 46 - 01							15	1134	25-AUG-22	74164	67558
<====Deduction Classification====>							Deduction Amount			NET DED:-	6606
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6236				
2402 - 00 - 001 - 01 - 46 - 01							1	5	02-AUG-22	8023	8018
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							14	1133	25-AUG-22	62133	62128
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							16	1135	25-AUG-22	246922	202202
<====Deduction Classification====>							Deduction Amount			NET DED:-	44720
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							105				

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1 Agriculture						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 47 - 01	18	510	31-AUG-22	613047	543543	
<====Deduction Classification====> Deduction Amount				NET DED:-	69504	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		40614				
2401 - 00 - 104 - 01 - 44 - 02	19	511	31-AUG-22	1230825	1230305	
<====Deduction Classification====> Deduction Amount				NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00		520		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	20	512	31-AUG-22	1121152	1016737	
<====Deduction Classification====> Deduction Amount				NET DED:-	104415	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		42500				
8011 - 00 - 107 - 00 - 00 - 00		590				
8342 - 00 - 117 - 01 - 02 - 00		53815				
2402 - 00 - 001 - 01 - 47 - 01	7	509	31-AUG-22	67075	61192	
<====Deduction Classification====> Deduction Amount				NET DED:-	5883	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5568				
1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 48 - 01	10	709	11-AUG-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	

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1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 48 - 01 18							913	17-AUG-22	633736	563766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69970	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							18615				
2401 - 00 - 001 - 01 - 48 - 11 4							243	04-AUG-22	17550	17545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 31							944	17-AUG-22	12340	12335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 29							942	17-AUG-22	53500	53495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 38							951	17-AUG-22	1650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 37							950	17-AUG-22	9630	9625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 36							949	17-AUG-22	8550	8545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 35							948	17-AUG-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 34							947	17-AUG-22	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 33							946	17-AUG-22	9254	9249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	

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1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 48 - 51							32	945	17-AUG-22	2060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							30	943	17-AUG-22	9420	9415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							17	840	16-AUG-22	111722	111717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							3	242	04-AUG-22	9702	9697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							2	241	04-AUG-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							56	1219	25-AUG-22	189565	189465
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							19	919	17-AUG-22	3504195	3502565
<====Deduction Classification====>							Deduction Amount			NET DED:-	1630
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								1505			
2401 - 00 - 104 - 01 - 44 - 02							1	99	02-AUG-22	252970	252830
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							12	711	11-AUG-22	4566	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							20	923	17-AUG-22	3743437	3298209
<====Deduction Classification====>							Deduction Amount			NET DED:-	445228
0028 - 00 - 107 - 00 - 00 - 00								14175		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								420			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								172500			

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1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2305				
8342 - 00 - 117 - 01 - 02 - 00							251978				
2401 - 00 - 104 - 01 - 48 - 01							54	1081	24-AUG-22	25067	25062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							7	706	11-AUG-22	19773	19768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							11	710	11-AUG-22	8051	8046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							9	708	11-AUG-22	3071	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							8	707	11-AUG-22	11812	11807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							6	579	09-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 51							16	839	16-AUG-22	16936	16931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01							1	499	09-AUG-22	4743	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01							6	1432	26-AUG-22	633798	581294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52504
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							420				

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1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		29974			
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2403 - 00 - 001 - 60 - 44 - 01	17	394 04-AUG-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 01	30	489 04-AUG-22	10919	10914	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 01	36	2964 29-AUG-22	4863558	3943447	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		14775	NET DED:-	920111	
	0030 - 02 - 102 - 00 - 00 - 00		430	DDO CODE:-	20001	
	0070 - 60 - 800 - 03 - 00 - 00		11500			
	0216 - 01 - 106 - 02 - 00 - 00		2400			
	8009 - 01 - 101 - 00 - 00 - 00		633500			
	8011 - 00 - 107 - 00 - 00 - 00		3090			
	8342 - 00 - 117 - 01 - 02 - 00		180913			
	8658 - 00 - 112 - 00 - 00 - 00		73383			
	8658 - 00 - 123 - 00 - 00 - 00		120			
	2403 - 00 - 001 - 60 - 44 - 01	15	392 04-AUG-22	31692	31687	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 01	16	393 04-AUG-22	33638	33633	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 01	14	391 04-AUG-22	52681	52676	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 11 18							395	04-AUG-22	2700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11 20							397	04-AUG-22	13305	13300	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11 19							396	04-AUG-22	104909	104904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 7							384	04-AUG-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 27							430	04-AUG-22	4520	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4520	
0801 - 01 - 800 - 01 - 00 - 00							4520		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 28							431	04-AUG-22	240	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00							240		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 29							432	04-AUG-22	350	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	350	
0215 - 01 - 103 - 00 - 00 - 00							350		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 9							386	04-AUG-22	10026	10021	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 1							139	02-AUG-22	75179	75174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 31							2252	18-AUG-22	39863	39858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 3							380	04-AUG-22	15914	15909	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 8							385	04-AUG-22	1179		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount		
2403 - 00 - 001 - 60 - 44 - 13		21	398	04-AUG-22		27928		27923		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		22	399	04-AUG-22		13221		13216		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		23	400	04-AUG-22		9214		9209		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		24	401	04-AUG-22		788				
<====Deduction Classification====>		Deduction Amount				NET DED:-				
						DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		25	402	04-AUG-22		18753		18748		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		2	73	02-AUG-22		47560		47555		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		4	381	04-AUG-22		28935		28930		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		6	383	04-AUG-22		9000		8995		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		26	403	04-AUG-22		59446		59441		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 51		5	382	04-AUG-22		5787		5782		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 51		10	387	04-AUG-22		5787		5782		
<====Deduction Classification====>		Deduction Amount				NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 51		11	388	04-AUG-22		147810		147695		
<====Deduction Classification====>		Deduction Amount				NET DED:-		115		
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-		20001		

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 01 13							390	04-AUG-22	11918	11913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 35							2963	29-AUG-22	6290057	5162025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1128032	
0028 - 00 - 107 - 00 - 00 - 00							10550		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							25000				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							973500				
8011 - 00 - 107 - 00 - 00 - 00							4095				
8342 - 00 - 117 - 01 - 02 - 00							67292				
8658 - 00 - 112 - 00 - 00 - 00							45215				
2403 - 00 - 101 - 61 - 44 - 01 12							389	04-AUG-22	27656	27651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 32							2960	29-AUG-22	29262	29247	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 33							2961	29-AUG-22	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 34							2962	29-AUG-22	658525	657310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							190				
2403 - 00 - 102 - 63 - 44 - 72 37							2973	29-AUG-22	2180783	2180778	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2404 - 00 - 102 - 07 - 00 - 85 2							1664	12-AUG-22	4000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2404 - 00 - 102 - 07 - 00 - 86 1							1663	12-AUG-22	200000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Serial	Net	
	Number	Number	Date	Number	Number	Number	Amount	
2405 - 00 - 001 - 60 - 00 - 01	6	3023	31-AUG-22	2405 - 00 - 001 - 60 - 00 - 01	6	3023	1452629	1144146
<====Deduction Classification====> Deduction Amount							NET DED:-	308483
0028 - 00 - 107 - 00 - 00 - 00		3950		0028 - 00 - 107 - 00 - 00 - 00		3950	DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00		110		0030 - 02 - 102 - 00 - 00 - 00		110		
0070 - 60 - 800 - 03 - 00 - 00		4500		0070 - 60 - 800 - 03 - 00 - 00		4500		
0216 - 01 - 106 - 02 - 00 - 00		1200		0216 - 01 - 106 - 02 - 00 - 00		1200		
7610 - 00 - 201 - 60 - 00 - 55		13833		7610 - 00 - 201 - 60 - 00 - 55		13833		
8009 - 01 - 101 - 00 - 00 - 00		189100		8009 - 01 - 101 - 00 - 00 - 00		189100		
8011 - 00 - 107 - 00 - 00 - 00		900		8011 - 00 - 107 - 00 - 00 - 00		900		
8342 - 00 - 117 - 01 - 02 - 00		53279		8342 - 00 - 117 - 01 - 02 - 00		53279		
8658 - 00 - 112 - 00 - 00 - 00		25000		8658 - 00 - 112 - 00 - 00 - 00		25000		
8658 - 00 - 123 - 00 - 00 - 00		16611		8658 - 00 - 123 - 00 - 00 - 00		16611		
2405 - 00 - 001 - 60 - 00 - 02	7	3024	31-AUG-22	2405 - 00 - 001 - 60 - 00 - 02	7	3024	86620	86575
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02	4	72	02-AUG-22	2405 - 00 - 001 - 60 - 00 - 02	4	72	88490	88445
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02	5	3022	31-AUG-22	2405 - 00 - 001 - 60 - 00 - 02	5	3022	194000	193805
<====Deduction Classification====> Deduction Amount							NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00		125		0028 - 00 - 107 - 00 - 00 - 00		125	DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00		70		0030 - 02 - 102 - 00 - 00 - 00		70		
2405 - 00 - 001 - 60 - 00 - 13	1	158	02-AUG-22	2405 - 00 - 001 - 60 - 00 - 13	1	158	6944	6939
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	2	159	02-AUG-22	2405 - 00 - 001 - 60 - 00 - 13	2	159	8091	8086
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	3	160	02-AUG-22	2405 - 00 - 001 - 60 - 00 - 13	3	160	1108	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	8	3025	31-AUG-22	2405 - 00 - 001 - 60 - 00 - 13	8	3025	1130	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2405 - 00 - 001 - 60 - 00 - 13 9							3026	31-AUG-22	929		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 45 - 01 38							1083	26-AUG-22	27213	27083	
<====Deduction Classification====> Deduction Amount									NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 001 - 60 - 45 - 01 35							1080	26-AUG-22	426265	389570	
<====Deduction Classification====> Deduction Amount									NET DED:-	36695	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							34520				
2403 - 00 - 001 - 60 - 45 - 01 32							1077	26-AUG-22	804502	734354	
<====Deduction Classification====> Deduction Amount									NET DED:-	70148	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							65728				
2403 - 00 - 001 - 60 - 45 - 01 31							1076	26-AUG-22	1088193	990155	
<====Deduction Classification====> Deduction Amount									NET DED:-	98038	
0028 - 00 - 107 - 00 - 00 - 00							4650		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							92528				

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 45 - 01	30	1075	26-AUG-22			1076456	982932	
<====Deduction Classification====> Deduction Amount							NET DED:-	93524
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		89434						
2403 - 00 - 001 - 60 - 45 - 01	33	1078	26-AUG-22			790181	722056	
<====Deduction Classification====> Deduction Amount							NET DED:-	68125
0028 - 00 - 107 - 00 - 00 - 00		3600				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		140						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		63920						
2403 - 00 - 001 - 60 - 45 - 01	40	1085	26-AUG-22			30827	28129	
<====Deduction Classification====> Deduction Amount							NET DED:-	2698
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2528						
2403 - 00 - 001 - 60 - 45 - 13	15	494	16-AUG-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13	20	846	25-AUG-22			4600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13	22	852	25-AUG-22			9860	9855	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13	6	416	11-AUG-22			4728		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13	9	419	11-AUG-22			4735		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 45 - 01	19	746	18-AUG-22			14037	14032	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	17	496	16-AUG-22			71692	71687	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	29	1074	26-AUG-22			1849354	1517949	
<====Deduction Classification====> Deduction Amount							NET DED:-	331405
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			326000					
8011 - 00 - 107 - 00 - 00 - 00			690					
2403 - 00 - 101 - 61 - 45 - 01	27	1072	26-AUG-22			697221	581366	
<====Deduction Classification====> Deduction Amount							NET DED:-	115855
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			114000					
8011 - 00 - 107 - 00 - 00 - 00			420					
2403 - 00 - 101 - 61 - 45 - 01	26	1071	26-AUG-22			917846	786561	
<====Deduction Classification====> Deduction Amount							NET DED:-	131285
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			70					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			128000					
8011 - 00 - 107 - 00 - 00 - 00			315					
2403 - 00 - 101 - 61 - 45 - 01	28	1073	26-AUG-22			1568585	1207225	
<====Deduction Classification====> Deduction Amount							NET DED:-	361360
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			357600					
8011 - 00 - 107 - 00 - 00 - 00			480					
2403 - 00 - 101 - 61 - 45 - 01	5	306	09-AUG-22			27196	27191	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01							3	298	09-AUG-22	14997	14992
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							2	297	09-AUG-22	29116	29111
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							4	299	09-AUG-22	62838	62833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							16	495	16-AUG-22	24141	24136
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							36	1081	26-AUG-22	90345	70110
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2403 - 00 - 101 - 61 - 45 - 01							18	497	16-AUG-22	8050	8045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							1	73	02-AUG-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							25	1070	26-AUG-22	620963	491663
<====Deduction Classification====>							Deduction Amount			NET DED:-	129300
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								480			
2403 - 00 - 101 - 61 - 45 - 02							37	1082	26-AUG-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 45 - 02	34	1079	26-AUG-22			401525	401330	
<====Deduction Classification====> Deduction Amount							NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	39	1084	26-AUG-22			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 45 - 02	41	1100	26-AUG-22			488000	487875	
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	24	981	25-AUG-22			8195	8190	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	21	851	25-AUG-22			10498	10493	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	12	491	16-AUG-22			14400	14395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	11	490	16-AUG-22			4890		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	23	868	25-AUG-22			3080	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3080
0058 - 00 - 200 - 00 - 00 - 00		3080				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	8	418	11-AUG-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	7	417	11-AUG-22			4575		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	10	489	16-AUG-22			22231	22226	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 45 - 13	42	1321	31-AUG-22			2100	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2100
0220 - 60 - 800 - 00 - 00 - 00		2100				DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 45 - 13	13	492	16-AUG-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 103 - 68 - 45 - 13	14	493	16-AUG-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 01	3	1030	26-AUG-22			727031	588261	
<====Deduction Classification====> Deduction Amount							NET DED:-	138770
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		95500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		39235						
2405 - 00 - 001 - 60 - 45 - 01	2	985	25-AUG-22			87174	29939	
<====Deduction Classification====> Deduction Amount							NET DED:-	57235
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20211	
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
2405 - 00 - 001 - 60 - 45 - 02	1	984	25-AUG-22			108625	108575	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	4	1181	26-AUG-22			10764	10759	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 46 - 01	1	434	16-AUG-22	48374	48169			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 46 - 01	6	887	24-AUG-22	1074007	836907			
<====Deduction Classification====>				Deduction Amount	NET DED:-	237100		
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		233000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2403 - 00 - 001 - 60 - 46 - 01	7	888	24-AUG-22	1065510	907515			
<====Deduction Classification====>				Deduction Amount	NET DED:-	157995		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		153500						
8011 - 00 - 107 - 00 - 00 - 00		420						
2403 - 00 - 101 - 61 - 46 - 01	9	1053	25-AUG-22	1990280	1815955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	174325		
0028 - 00 - 107 - 00 - 00 - 00		8525		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		290						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		164140						
2403 - 00 - 101 - 61 - 46 - 01	8	889	24-AUG-22	2606659	2378219			
<====Deduction Classification====>				Deduction Amount	NET DED:-	228440		
0028 - 00 - 107 - 00 - 00 - 00		11250		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		400						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 02 - 00		214160						

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 02	11	1055	25-AUG-22			120435	120375	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	2	435	16-AUG-22			280900	280760	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	10	1054	25-AUG-22			107725	107670	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	4	437	16-AUG-22			380500	379615	
<====Deduction Classification====> Deduction Amount							NET DED:-	885
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		135						
2403 - 00 - 101 - 61 - 46 - 02	3	436	16-AUG-22			190000	189625	
<====Deduction Classification====> Deduction Amount							NET DED:-	375
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		75						
2403 - 00 - 101 - 61 - 46 - 02	5	438	16-AUG-22			291125	290980	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01	15	1357	29-AUG-22			2114		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	8	1258	29-AUG-22			1510		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	4	1100	25-AUG-22			695		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	6	1239	29-AUG-22			1112		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	16	1358	29-AUG-22			1963		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20410	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 62 - 00 - 01							14	1356	29-AUG-22	3926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01							12	1354	29-AUG-22	1359	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01							11	1353	29-AUG-22	14798	14793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01							9	1259	29-AUG-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01							3	770	18-AUG-22	686261	550625
<====Deduction Classification====>							Deduction Amount			NET DED:-	135636
0028 - 00 - 107 - 00 - 00 - 00									2225	DDO CODE:-	20410
0030 - 02 - 102 - 00 - 00 - 00									65		
0070 - 60 - 800 - 03 - 00 - 00									2000		
8009 - 01 - 101 - 00 - 00 - 00									95000		
8011 - 00 - 107 - 00 - 00 - 00									450		
8342 - 00 - 117 - 01 - 02 - 00									35896		
2405 - 00 - 101 - 62 - 00 - 01							13	1355	29-AUG-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 02							1	261	09-AUG-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 02							10	1352	29-AUG-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 02							7	1257	29-AUG-22	48670	48645
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 02							5	1238	29-AUG-22	77800	77760
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00									40	DDO CODE:-	20410

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2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2405 - 00 - 101 - 62 - 00 - 02	2	262	09-AUG-22		77800	77760		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40		
					DDO CODE:-	20410		
2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 47 - 01	6	152	17-AUG-22		625646	556296		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2475	NET DED:-	69350		
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	20102		
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				36500				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				29910				
2403 - 00 - 101 - 61 - 47 - 01	1	147	17-AUG-22		2955783	2606431		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				10725	NET DED:-	349352		
0030 - 02 - 102 - 00 - 00 - 00				345	DDO CODE:-	20102		
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				175000				
8011 - 00 - 107 - 00 - 00 - 00				1535				
8342 - 00 - 117 - 01 - 02 - 00				157747				
2403 - 00 - 101 - 61 - 47 - 01	8	468	29-AUG-22		3746			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 01	2	148	17-AUG-22		32360	32135		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				225	NET DED:-	225		
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 02	7	334	26-AUG-22		224750	224635		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				115	NET DED:-	115		
					DDO CODE:-	20102		

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2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 02	3	149	17-AUG-22			28603	28473	
<====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	151	17-AUG-22			107500	107170	
<====Deduction Classification====> Deduction Amount							NET DED:-	330
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 47 - 02	4	150	17-AUG-22			519350	519090	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		260				DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01	5	548	31-AUG-22			11140		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	3	275	26-AUG-22			493714	444212	
<====Deduction Classification====> Deduction Amount							NET DED:-	49502
0028 - 00 - 107 - 00 - 00 - 00		1850				DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		29357						
2405 - 00 - 101 - 61 - 00 - 02	4	309	26-AUG-22			115975	115915	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	2	72	05-AUG-22			12510	12505	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	1	71	05-AUG-22			600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 13	4	642	11-AUG-22	4945		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13	2	216	03-AUG-22	9411	9406	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	5	660	11-AUG-22	4500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	13	1128	24-AUG-22	52612	52607	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	12	1079	23-AUG-22	5644598	4910714	
<====Deduction Classification====>				Deduction Amount	NET DED:-	733884
0028 - 00 - 107 - 00 - 00 - 00			18975	DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			600			
0070 - 60 - 800 - 03 - 00 - 00			7000			
8009 - 01 - 101 - 00 - 00 - 00			405100			
8011 - 00 - 107 - 00 - 00 - 00			2805			
8342 - 00 - 117 - 01 - 02 - 00			299404			
2403 - 00 - 101 - 61 - 48 - 01	1	168	03-AUG-22	61987	61982	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	8	753	12-AUG-22	7184	7179	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	11	987	18-AUG-22	150441	150431	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	7	752	12-AUG-22	38709	38704	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	3	612	10-AUG-22	29262	29247	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 48 - 02	10	979	18-AUG-22			785375	784990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		385				NET DED:-	385	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	9	978	18-AUG-22			439000	437945	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		900				NET DED:-	1055	
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	20	1547	31-AUG-22			193595	193495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100				NET DED:-	100	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	6	661	11-AUG-22			4835		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	17	1468	26-AUG-22			56816	56556	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		250				NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	18	1469	26-AUG-22			1318222	1193805	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5225				NET DED:-	124417	
0030 - 02 - 102 - 00 - 00 - 00		170				DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		27500						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		89877						
2403 - 00 - 102 - 67 - 00 - 01	19	1470	26-AUG-22			208063	208048	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	15	1466	26-AUG-22			41385	41365	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	16	1467	26-AUG-22			55450	55425	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 02	14	1391	26-AUG-22			148000	147650	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		50						
2405 - 00 - 101 - 63 - 00 - 01	10	892	16-AUG-22			834		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	4	504	09-AUG-22			5125	5120	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	15	897	16-AUG-22			449093	408882	
<====Deduction Classification====> Deduction Amount							NET DED:-	40211
0028 - 00 - 107 - 00 - 00 - 00		1575				DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		11000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		26266						
2405 - 00 - 101 - 63 - 00 - 01	13	895	16-AUG-22			14798	14793	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	12	894	16-AUG-22			1112		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	8	890	16-AUG-22			1963		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	9	891	16-AUG-22			834		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	11	893	16-AUG-22			1963		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 63 - 00 - 01	6	888	16-AUG-22	2265		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 01	5	887	16-AUG-22	2355		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 02	3	485	09-AUG-22	9920	9915	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 02	14	896	16-AUG-22	27725	27710	
<====Deduction Classification====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 13	2	415	06-AUG-22	62000	61995	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 13	1	300	04-AUG-22	9700	9695	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 13	7	889	16-AUG-22	5500	5495	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 13	16	998	18-AUG-22	13500	13495	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20309
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	19	1242	10-AUG-22	37224	37214	
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 01	5	63	02-AUG-22	4575		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		30001

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3 Buildings and Housing							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01			31	2190	18-AUG-22	8005	8000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			3	61	02-AUG-22	28899	28894
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			39	3175	31-AUG-22	9225	9220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			4	62	02-AUG-22	19838	19833
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			2	60	02-AUG-22	4884	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			42	3178	31-AUG-22	12484	12479
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			41	3177	31-AUG-22	7192	7187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			40	3176	31-AUG-22	21009	21004
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			38	3174	31-AUG-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			14	310	04-AUG-22	188436	188431
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			6	64	02-AUG-22	4323	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			10	68	02-AUG-22	33085	33075
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	30001

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01							20	1243	10-AUG-22	66689	66684
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							37	3019	29-AUG-22	239786	239781
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							35	2692	26-AUG-22	17042299	13896533
<====Deduction Classification====>							Deduction Amount			NET DED:-	3145766
0028 - 00 - 107 - 00 - 00 - 00								54425		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00								1660			
0070 - 60 - 800 - 03 - 00 - 00								39000			
0216 - 01 - 106 - 02 - 00 - 00								4100			
8009 - 01 - 101 - 00 - 00 - 00								2141500			
8011 - 00 - 107 - 00 - 00 - 00								9545			
8342 - 00 - 117 - 01 - 02 - 00								868236			
8658 - 00 - 112 - 00 - 00 - 00								27300			
2059 - 80 - 001 - 61 - 44 - 01							33	2474	25-AUG-22	464348	464343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							32	2388	24-AUG-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02							34	2691	26-AUG-22	1506500	1505065
<====Deduction Classification====>							Deduction Amount			NET DED:-	1435
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00								435			
2059 - 80 - 001 - 61 - 44 - 02							36	2693	26-AUG-22	97450	97405
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							9	67	02-AUG-22	9390	9385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							11	69	02-AUG-22	16140	16135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 12							70	02-AUG-22	17332	17327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 13							71	02-AUG-22	9320	9315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7							65	02-AUG-22	7510	7505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 43							3179	31-AUG-22	12154		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 44							3180	31-AUG-22	56148	56143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 8							66	02-AUG-22	12130	12125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 1							59	02-AUG-22	12327	12322	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
3 Buildings and Housing											
105 Chief Pay and Accounts Officer - WEST											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 1							857	24-AUG-22	952488	800877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151611	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							605				

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		64636			
	2059 - 80 - 001 - 61 - 46 - 01	2	858	24-AUG-22	1100211	1003683
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	96528
	0028 - 00 - 107 - 00 - 00 - 00		4675		DDO CODE:-	30405
	0030 - 02 - 102 - 00 - 00 - 00		175			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		3000			
	8011 - 00 - 107 - 00 - 00 - 00		630			
	8342 - 00 - 117 - 01 - 02 - 00		86048			
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	2059 - 80 - 001 - 61 - 47 - 01	1	267	26-AUG-22	750654	593205
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	157449
	0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	30102
	0030 - 02 - 102 - 00 - 00 - 00		75			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		110000			
	8011 - 00 - 107 - 00 - 00 - 00		585			
	8342 - 00 - 117 - 01 - 02 - 00		42314			
	2059 - 80 - 001 - 61 - 47 - 02	2	268	26-AUG-22	129725	129685
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	40
	0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	30102

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3 Buildings and Housing								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 48 - 01	9	804	16-AUG-22	53584	53579			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	15	1202	25-AUG-22	528124	525709			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-	2415			
8342 - 00 - 117 - 01 - 02 - 00			2350	DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	18	1233	25-AUG-22	972814	692084			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2400	NET DED:-	280730			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	30304			
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			273000					
8011 - 00 - 107 - 00 - 00 - 00			570					
2059 - 80 - 001 - 61 - 48 - 01	19	1234	25-AUG-22	2687863	2448302			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			12025	NET DED:-	239561			
0030 - 02 - 102 - 00 - 00 - 00			420	DDO CODE:-	30304			
0216 - 01 - 106 - 02 - 00 - 00			1150					
8011 - 00 - 107 - 00 - 00 - 00			1515					
8342 - 00 - 117 - 01 - 02 - 00			224451					
2059 - 80 - 001 - 61 - 48 - 01	20	1590	31-AUG-22	429992	429987			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	5	800	16-AUG-22	35904	35899			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	14	843	16-AUG-22	15012				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	13	842	16-AUG-22	22773	22768			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	30304			

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01							12	807	16-AUG-22	42296	42291
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							11	806	16-AUG-22	56434	56429
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							10	805	16-AUG-22	35904	35899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							8	803	16-AUG-22	41616	41611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							7	802	16-AUG-22	38080	38075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							6	801	16-AUG-22	41616	41611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							16	1231	25-AUG-22	336500	336370
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							17	1232	25-AUG-22	63675	63645
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							3	790	12-AUG-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							4	791	12-AUG-22	41654	41649
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							2	789	12-AUG-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							1	760	12-AUG-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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	1	264	03-AUG-22	10158	9264			
<====Deduction Classification====> Deduction Amount				NET DED:-	894			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		859						
2425 - 00 - 001 - 00 - 44 - 01	13	276	03-AUG-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	14	277	03-AUG-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	15	278	03-AUG-22	7741	7736			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	25	319	04-AUG-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	19	282	03-AUG-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	35	3073	31-AUG-22	4964015	3609214			
<====Deduction Classification====> Deduction Amount				NET DED:-	1354801			
0028 - 00 - 107 - 00 - 00 - 00		10450		DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00		315						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		2950						
8009 - 01 - 101 - 00 - 00 - 00		1214500						
8011 - 00 - 107 - 00 - 00 - 00		3300						
8342 - 00 - 117 - 01 - 02 - 00		99310						
8658 - 00 - 112 - 00 - 00 - 00		11476						
2425 - 00 - 001 - 00 - 44 - 01	40	3078	31-AUG-22	16648	16643			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			

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4 Co-operation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 01							22	316	04-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							16	279	03-AUG-22	9737	9732
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							36	3074	31-AUG-22	218800	217085
<====Deduction Classification====>							Deduction Amount			NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1500			
2425 - 00 - 001 - 00 - 44 - 02							37	3075	31-AUG-22	131037	130972
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							38	3076	31-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							39	3077	31-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11							3	266	03-AUG-22	8071	8066
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11							2	265	03-AUG-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							32	1980	17-AUG-22	9667	9662
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							33	1981	17-AUG-22	9120	9115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							30	1978	17-AUG-22	80820	80815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001

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4 Co-operation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2425 - 00 - 001 - 00 - 44 - 13	17	280	03-AUG-22	8630	8625				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 001 - 00 - 44 - 13	18	281	03-AUG-22	2700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13	23	317	04-AUG-22	8802	8797				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 001 - 00 - 44 - 13	24	318	04-AUG-22	2015					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13	26	320	04-AUG-22	10186	10181				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 001 - 00 - 44 - 13	31	1979	17-AUG-22	143028	142973				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	40001				
2425 - 00 - 001 - 00 - 44 - 13	28	1533	11-AUG-22	9020	9015				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 001 - 00 - 44 - 13	12	275	03-AUG-22	44859	44854				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 001 - 00 - 44 - 13	27	427	04-AUG-22	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	6	269	03-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	7	270	03-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	8	271	03-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				

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4 Co-operation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2425 - 00 - 003 - 60 - 00 - 72 9							272	03-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 72 10							273	03-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 72 4							267	03-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 72 20							283	03-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 72 21							284	03-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 72 11							274	03-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 72 5							268	03-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 107 - 62 - 00 - 31 29							1977	17-AUG-22	4000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 277 - 00 - 00 - 31 34							1982	17-AUG-22	750000	749995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
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 12							1109	26-AUG-22	15957	15952	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	

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4 Co-operation							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2425 - 00 - 001 - 00 - 45 - 01	7	541	16-AUG-22			1346495	1075239	
<====Deduction Classification====> Deduction Amount							NET DED:-	271256
0028 - 00 - 107 - 00 - 00 - 00		3500				DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		202000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		62591						
2425 - 00 - 001 - 00 - 45 - 02	5	539	16-AUG-22			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	6	540	16-AUG-22			28500	28485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	9	863	25-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	10	864	25-AUG-22			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	2	352	10-AUG-22			4440	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4440
0058 - 00 - 200 - 00 - 00 - 00		4440				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01	3	537	16-AUG-22			973425	793807	
<====Deduction Classification====> Deduction Amount							NET DED:-	179618
0028 - 00 - 107 - 00 - 00 - 00		2675				DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1999						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		59304						

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4 Co-operation											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 50 - 13 1							268	09-AUG-22	9800	9795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13 11							901	25-AUG-22	550	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550	
0801 - 01 - 800 - 01 - 00 - 00							550		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01 4							538	16-AUG-22	579979	469523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110456	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							28336				
2425 - 00 - 001 - 00 - 51 - 01 8							542	16-AUG-22	24695	24690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
4 Co-operation											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2425 - 00 - 001 - 00 - 46 - 01 19							364	12-AUG-22	389466	284861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	104605	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							101900				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 46 - 01 7							52	02-AUG-22	12126	12121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	

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4 Co-operation											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 01 18							363	12-AUG-22	283027	257867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25160	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							24065				
2425 - 00 - 001 - 00 - 46 - 01 16							316	10-AUG-22	64986	64981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 13							9	02-AUG-22	18263	18258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 20							375	12-AUG-22	48725	48705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 6							51	02-AUG-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 5							50	02-AUG-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 4							49	02-AUG-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 24							1168	26-AUG-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 21							504	16-AUG-22	5439	5434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 23							555	17-AUG-22	49959	49954	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01 15							246	06-AUG-22	3775		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	

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4 Co-operation											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 52 - 01							14	70	03-AUG-22	306288	306283
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01							9	54	02-AUG-22	3926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01							8	53	02-AUG-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01							17	362	12-AUG-22	262888	238456
<====Deduction Classification====>							Deduction Amount			NET DED:-	24432
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								22952			
2425 - 00 - 001 - 00 - 52 - 01							25	1402	29-AUG-22	449725	365635
<====Deduction Classification====>							Deduction Amount			NET DED:-	84090
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								79500			
8011 - 00 - 107 - 00 - 00 - 00								270			
2425 - 00 - 001 - 00 - 52 - 11							2	47	02-AUG-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11							3	48	02-AUG-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11							1	46	02-AUG-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 13							12	57	02-AUG-22	5200	5195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40405

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4 Co-operation											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 52 - 13 11							56	02-AUG-22	6067	6062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 52 - 13 22							505	16-AUG-22	9215	9210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 52 - 13 26							1413	29-AUG-22	7515	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7515	
0801 - 01 - 800 - 01 - 00 - 00							7515	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 52 - 13 10							55	02-AUG-22	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
4 Co-operation											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 47 - 01 2							241	26-AUG-22	634408	499040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135368	
0028 - 00 - 107 - 00 - 00 - 00							1750	DDO CODE:-	40102		
0030 - 02 - 102 - 00 - 00 - 00							45				
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							27183				
2425 - 00 - 001 - 00 - 55 - 01 1							240	26-AUG-22	104435	94865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9570	
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:-	40102		
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4100				

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4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01	1	105	02-AUG-22	3653		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	2	106	02-AUG-22	3068		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	12	1490	29-AUG-22	4832		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	11	1489	29-AUG-22	126028	126023	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	8	1296	26-AUG-22	1262911	934340	
<====Deduction Classification====> Deduction Amount				NET DED:-	328571	
0028 - 00 - 107 - 00 - 00 - 00			3625	DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			46531			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2425 - 00 - 001 - 00 - 48 - 01	7	1195	25-AUG-22	39722	39717	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	3	107	02-AUG-22	4091		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	10	1298	26-AUG-22	62225	62200	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11	4	797	12-AUG-22	14175	14170	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	

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4 Co-operation											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 11 5							798	12-AUG-22	9100	9095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 6							799	12-AUG-22	11700	11695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 9							1297	26-AUG-22	737735	624160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	113575	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							31885				
2425 - 00 - 001 - 00 - 57 - 01 13							1586	31-AUG-22	47718	47713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2205 - 00 - 001 - 00 - 44 - 01 34							1650	12-AUG-22	16949	16944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 12							735	05-AUG-22	47538	47533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 68							2835	29-AUG-22	43507	43502	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 44							2171	18-AUG-22	3966002	3113547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	852455	
0028 - 00 - 107 - 00 - 00 - 00							11075		DDO CODE:-	50001	

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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=====>						
	0030 - 02 - 102 - 00 - 00 - 00		300			
	0070 - 60 - 800 - 03 - 00 - 00		9500			
	0216 - 01 - 106 - 02 - 00 - 00		1350			
	8009 - 01 - 101 - 00 - 00 - 00		682800			
	8011 - 00 - 107 - 00 - 00 - 00		2400			
	8342 - 00 - 117 - 01 - 02 - 00		125430			
	8658 - 00 - 112 - 00 - 00 - 00		19600			
2205 - 00 - 001 - 00 - 44 - 01	39	1892	17-AUG-22	226		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01	38	1891	17-AUG-22	9211		9206
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01	25	1444	11-AUG-22	2567		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01	11	513	04-AUG-22	11385		11380
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01	24	1443	11-AUG-22	3926		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11	2	11	02-AUG-22	3850		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11	1	10	02-AUG-22	4050		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11	58	2825	29-AUG-22	29873		29868
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2205 - 00 - 001 - 00 - 44 - 11		57	2824	29-AUG-22		87920		87915	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 11		59	2826	29-AUG-22		17100		17095	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		66	2833	29-AUG-22		3112			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		5	94	02-AUG-22		7200		7195	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01		43	2170	18-AUG-22		286489		247105	
<====Deduction Classification====>		Deduction Amount				NET DED:-		39384	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			2000						
7610 - 00 - 202 - 62 - 00 - 00			19220						
8009 - 01 - 101 - 00 - 00 - 00			4500						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			13074						
8658 - 00 - 123 - 00 - 00 - 00			120						
2205 - 00 - 102 - 60 - 00 - 01		45	2172	18-AUG-22		2785272		2218623	
<====Deduction Classification====>		Deduction Amount				NET DED:-		566649	
0028 - 00 - 107 - 00 - 00 - 00			7450			DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			195						
0216 - 01 - 106 - 02 - 00 - 00			1650						
8009 - 01 - 101 - 00 - 00 - 00			499500						
8011 - 00 - 107 - 00 - 00 - 00			1170						
8342 - 00 - 117 - 01 - 02 - 00			35984						
8658 - 00 - 112 - 00 - 00 - 00			20700						
2205 - 00 - 102 - 60 - 00 - 01		46	2173	18-AUG-22		80342		80337	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 01							62	2829	29-AUG-22	1311	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							67	2834	29-AUG-22	65469	65464
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							48	2815	29-AUG-22	80910	80870
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							76	3202	31-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							49	2816	29-AUG-22	824500	824095
<====Deduction Classification====>							Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00								405		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							51	2818	29-AUG-22	49500	49475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							55	2822	29-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							52	2819	29-AUG-22	386000	384005
<====Deduction Classification====>							Deduction Amount			NET DED:-	1995
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								1500			
2205 - 00 - 102 - 60 - 00 - 02							50	2817	29-AUG-22	601575	601290
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							47	2814	29-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							17	1184	09-AUG-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		53	2820	29-AUG-22			87786	87741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		54	2821	29-AUG-22			87048	87003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		40	2096	18-AUG-22			8400	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			8400				NET DED:-	8400	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		36	1652	12-AUG-22			19898	19893	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		35	1651	12-AUG-22			2800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		15	929	06-AUG-22			1957		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		70	3067	31-AUG-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		8	97	02-AUG-22			26713	26708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		7	96	02-AUG-22			22951	22946	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		6	95	02-AUG-22			134605	134600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		16	930	06-AUG-22			10202	10197	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		4	93	02-AUG-22			16600	16595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 13 3		92	02-AUG-22	12000	11995				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 14		737	05-AUG-22	1117					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 13		736	05-AUG-22	6490	6485				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 10		512	04-AUG-22	25473	25468				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 9		353	04-AUG-22	159020	159015				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 72		3069	31-AUG-22	1348					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 71		3068	31-AUG-22	19514	19509				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 64		2831	29-AUG-22	19676	19671				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 61		2828	29-AUG-22	107640					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 60		2827	29-AUG-22	82266					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13 56		2823	29-AUG-22	24130	24125				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 50 33		1524	11-AUG-22	1000000	999995				
<====Deduction Classification====>									
				NET DED:-	5				
				DDO CODE:-	50001				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 50		20	1437	11-AUG-22	11342	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	11342			
0041 - 00 - 102 - 01 - 00 - 00			11342		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		63	2830	29-AUG-22	14623	14618			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		73	3070	31-AUG-22	30000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		37	1674	12-AUG-22	135000	134995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		21	1438	11-AUG-22	39238	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	39238			
0041 - 00 - 102 - 01 - 00 - 00			39238		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		22	1439	11-AUG-22	11342	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	11342			
0041 - 00 - 102 - 01 - 00 - 00			11342		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		23	1442	11-AUG-22	94630	94625			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		28	1447	11-AUG-22	20000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		18	1293	10-AUG-22	284781	284776			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		27	1446	11-AUG-22	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		29	1448	11-AUG-22	50000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		30	1449	11-AUG-22	30000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2205 - 00 - 102 - 60 - 00 - 50		31	1450	11-AUG-22		50000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 50		32	1451	11-AUG-22		100000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 104 - 62 - 00 - 01		26	1445	11-AUG-22		3020			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 104 - 62 - 00 - 01		69	2836	29-AUG-22		13590		13585	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 104 - 62 - 00 - 01		41	2168	18-AUG-22		805944		690552	
<====Deduction Classification====>		Deduction Amount				NET DED:-		115392	
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			45						
0070 - 60 - 800 - 03 - 00 - 00			3500						
8009 - 01 - 101 - 00 - 00 - 00			80000						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			29697						
2205 - 00 - 105 - 63 - 00 - 01		65	2832	29-AUG-22		262975		262970	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 105 - 63 - 00 - 01		75	3201	31-AUG-22		53350		48115	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			5000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2205 - 00 - 105 - 63 - 00 - 01		74	3071	31-AUG-22		28178		28173	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 105 - 63 - 00 - 01		42	2169	18-AUG-22		1371641		1129144	
<====Deduction Classification====>		Deduction Amount				NET DED:-		242497	
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:-		50001	

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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====>						
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		166500				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		69157				
2251 - 00 - 090 - 05 - 00 - 01	2	932	06-AUG-22	13347	13342	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01	4	2167	18-AUG-22	348102	203390	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	144712	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		131900				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		7087				
8658 - 00 - 112 - 00 - 00 - 00		2400				
2251 - 00 - 090 - 05 - 00 - 13	1	98	02-AUG-22	1511		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	50001	
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	14	1841	16-AUG-22	2869		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	60001	

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2250 - 00 - 103 - 00 - 44 - 01	21	3171	31-AUG-22			194941	104411	
<====Deduction Classification====> Deduction Amount							NET DED:-	90530
8011 - 00 - 107 - 00 - 00 - 00		120				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		90000						
2250 - 00 - 103 - 00 - 44 - 01	15	2151	18-AUG-22			2100597	1657988	
<====Deduction Classification====> Deduction Amount							NET DED:-	442609
0028 - 00 - 107 - 00 - 00 - 00		6000				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		359000						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		70164						
2250 - 00 - 103 - 00 - 44 - 02	3	679	04-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	4	680	04-AUG-22			9754		
<====Deduction Classification====> Deduction Amount							NET DED:-	60001
							DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02	19	2155	18-AUG-22			151500	151320	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		55						
2250 - 00 - 103 - 00 - 44 - 02	6	682	04-AUG-22			73114	73079	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	7	683	04-AUG-22			149265	149195	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	18	2154	18-AUG-22			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 - 13	9	1555	11-AUG-22	25300	25295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13	1	411	04-AUG-22	4523		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13	5	681	04-AUG-22	55488	55483	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50	8	1554	11-AUG-22	85939	85934	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50	10	1556	11-AUG-22	20000	19995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50	2	412	04-AUG-22	5958	5953	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50	12	1577	11-AUG-22	28498	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	28498	
0041 - 00 - 102 - 01 - 00 - 00			28498	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01	20	2156	18-AUG-22	76406	68542	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7864	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6629			
2250 - 00 - 103 - 00 - 67 - 13	11	1557	11-AUG-22	20957	20952	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01	16	2152	18-AUG-22	4234202	3722274	
<====Deduction Classification====>			Deduction Amount	NET DED:-	511928	
0028 - 00 - 107 - 00 - 00 - 00			15700	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			495			

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	8009 - 01 - 101 - 00 - 00 - 00	190000				
	8011 - 00 - 107 - 00 - 00 - 00	3240				
	8342 - 00 - 117 - 01 - 02 - 00	297493				
	2250 - 00 - 103 - 00 - 68 - 02 17	2153	18-AUG-22		708000	707765
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	235
					DDO CODE:-	60001
	2250 - 00 - 103 - 60 - 71 - 31 13	1714	16-AUG-22		0	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	60001
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2202 - 01 - 101 - 62 - 00 - 82 138	2915	29-AUG-22		13757098	13757093
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	70001
	2202 - 01 - 107 - 66 - 00 - 01 10	749	05-AUG-22		9131	9126
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	70003
	2202 - 01 - 107 - 66 - 00 - 01 133	2848	29-AUG-22		1436977	1178793
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	3525			NET DED:-	258184
	0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	70003
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	160000				
	8011 - 00 - 107 - 00 - 00 - 00	825				
	8342 - 00 - 117 - 01 - 02 - 00	72734				
	8658 - 00 - 112 - 00 - 00 - 00	20000				

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7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 02			134	2849	29-AUG-22	70500	70345	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00				30				
2202 - 01 - 107 - 66 - 00 - 02			135	2850	29-AUG-22	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			84	2430	25-AUG-22	4195526	2886951	
<====Deduction Classification====> Deduction Amount						NET DED:-	1308575	
0028 - 00 - 107 - 00 - 00 - 00				6950		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				175				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				1095500				
8011 - 00 - 107 - 00 - 00 - 00				2130				
8342 - 00 - 117 - 01 - 02 - 00				62120				
8658 - 00 - 112 - 00 - 00 - 00				139000				
2202 - 01 - 107 - 67 - 00 - 02			82	2428	25-AUG-22	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			83	2429	25-AUG-22	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02			118	2770	29-AUG-22	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13			95	2747	29-AUG-22	13368	13363	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13			102	2754	29-AUG-22	3227		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13			105	2757	29-AUG-22	7845	7840	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 13		167	3092	31-AUG-22			34635	34630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13		3	628	04-AUG-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13		103	2755	29-AUG-22			7400	7395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13		104	2756	29-AUG-22			2238		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 50		162	3081	31-AUG-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 50		91	2534	26-AUG-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 34 - 00 - 50		31	1192	09-AUG-22			3385485	3385480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01		90	2487	25-AUG-22			10603263	8055454	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14400			NET DED:-	2547809	
0030 - 02 - 102 - 00 - 00 - 00				360			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				15500					
8009 - 01 - 101 - 00 - 00 - 00				1247000					
8011 - 00 - 107 - 00 - 00 - 00				6840					
8342 - 00 - 117 - 01 - 02 - 00				413607					
8658 - 00 - 112 - 00 - 00 - 00				849102					
2202 - 03 - 103 - 65 - 00 - 01		36	1398	11-AUG-22			30269	30264	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2202 - 03 - 103 - 65 - 00 - 01		47	2085	17-AUG-22		50000		49995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01		137	2904	29-AUG-22		7488		7483	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01		56	2219	18-AUG-22		29627		29622	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01		57	2220	18-AUG-22		17595		17590	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01		88	2485	25-AUG-22		2748510		2162671	
<====Deduction Classification====>		Deduction Amount				NET DED:-		585839	
0028 - 00 - 107 - 00 - 00 - 00				8025		DDO CODE:-		70004	
0030 - 02 - 102 - 00 - 00 - 00				220					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				2950					
8009 - 01 - 101 - 00 - 00 - 00				461000					
8011 - 00 - 107 - 00 - 00 - 00				1395					
8342 - 00 - 117 - 01 - 02 - 00				54119					
8658 - 00 - 112 - 00 - 00 - 00				57130					
2202 - 03 - 103 - 65 - 00 - 01		136	2889	29-AUG-22		2500			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01		35	1397	11-AUG-22		25490		25485	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01		139	2930	29-AUG-22		54000		53990	
<====Deduction Classification====>		Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01		140	2931	29-AUG-22		54000		53990	
<====Deduction Classification====>		Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		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			
2202 - 03 - 103 - 65 - 00 - 01		141	2932	29-AUG-22	108000	107980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 02		87	2484	25-AUG-22	124510	124440			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 02		86	2483	25-AUG-22	48770	48745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 02		85	2480	25-AUG-22	59091	59061			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 02		89	2486	25-AUG-22	1414200	1407960			
<====Deduction Classification====>		Deduction Amount			NET DED:-	6240			
0028 - 00 - 107 - 00 - 00 - 00			6000		DDO CODE:-	70004			
0030 - 02 - 102 - 00 - 00 - 00			240						
2202 - 03 - 103 - 66 - 00 - 01		101	2753	29-AUG-22	22859				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 01		13	1013	06-AUG-22	81733	81718			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 01		58	2320	24-AUG-22	1956792	1590039			
<====Deduction Classification====>		Deduction Amount			NET DED:-	366753			
0028 - 00 - 107 - 00 - 00 - 00			4225		DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			115						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			274000						
8011 - 00 - 107 - 00 - 00 - 00			1035						
8342 - 00 - 117 - 01 - 02 - 00			85228						
2202 - 03 - 103 - 66 - 00 - 01		65	2327	24-AUG-22	50256	45984			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4272			
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			10						

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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				30					
8342 - 00 - 117 - 01 - 02 - 00				3982					
2202 - 03 - 103 - 66 - 00 - 02			117	2769	29-AUG-22	19344	19334		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 02			64	2326	24-AUG-22	68850	68815		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-	35		
						DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 02			63	2325	24-AUG-22	349500	348060		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375		NET DED:-	1440		
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 02			119	2771	29-AUG-22	160			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 13			166	3091	31-AUG-22	7330	7325		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70001		
2202 - 03 - 103 - 67 - 00 - 01			25	981	06-AUG-22	172973	158009		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	14964		
8342 - 00 - 117 - 01 - 02 - 00				14959		DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 01			34	1379	10-AUG-22	4077			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 01			72	2348	24-AUG-22	1688789	1393542		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875		NET DED:-	295247		
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70005		
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				213000					
8011 - 00 - 107 - 00 - 00 - 00				1275					
8342 - 00 - 117 - 01 - 02 - 00				76847					

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2202 - 03 - 103 - 67 - 00 - 01		24	980	06-AUG-22			324515	296573		
<====Deduction Classification====>		Deduction Amount						NET DED:-		27942
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		70005
8342 - 00 - 117 - 01 - 02 - 00							27937			
2202 - 03 - 103 - 67 - 00 - 02		73	2349	24-AUG-22			289500	288435		
<====Deduction Classification====>		Deduction Amount						NET DED:-		1065
0028 - 00 - 107 - 00 - 00 - 00							1000	DDO CODE:-		70005
0030 - 02 - 102 - 00 - 00 - 00							65			
2202 - 03 - 103 - 67 - 00 - 02		74	2350	24-AUG-22			9725	9720		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		70005
2202 - 03 - 103 - 67 - 00 - 13		75	2351	24-AUG-22			20173	20168		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		70005
2202 - 03 - 103 - 67 - 00 - 13		2	198	02-AUG-22			4757			
<====Deduction Classification====>		Deduction Amount						NET DED:-		
								DDO CODE:-		70005
2202 - 03 - 103 - 67 - 00 - 50		1	197	02-AUG-22			38560	38555		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		70005
2202 - 03 - 103 - 70 - 00 - 01		147	3004	29-AUG-22			91368	91363		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		70006
2202 - 03 - 103 - 70 - 00 - 01		49	2117	18-AUG-22			1024313	904768		
<====Deduction Classification====>		Deduction Amount						NET DED:-		119545
0028 - 00 - 107 - 00 - 00 - 00							3525	DDO CODE:-		70006
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							64205			
2202 - 03 - 103 - 70 - 00 - 01		48	2116	18-AUG-22			2076314	1888364		
<====Deduction Classification====>		Deduction Amount						NET DED:-		187950
0028 - 00 - 107 - 00 - 00 - 00							4200	DDO CODE:-		70006
0030 - 02 - 102 - 00 - 00 - 00							105			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			2520						
8342 - 00 - 117 - 01 - 02 - 00			171125						
2202 - 03 - 103 - 70 - 00 - 01	143	3000	29-AUG-22	91368	91363				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	144	3001	29-AUG-22	91368	91363				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	145	3002	29-AUG-22	91368	91363				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	146	3003	29-AUG-22	91368	91363				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	148	3005	29-AUG-22	577933	577928				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	149	3006	29-AUG-22	577128	577123				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	150	3007	29-AUG-22	532396	532391				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	151	3008	29-AUG-22	375935	375930				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	152	3009	29-AUG-22	376404	376399				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01	153	3010	29-AUG-22	280172	280167				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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 - 01		154	3011	29-AUG-22	275309	275304			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 01		155	3012	29-AUG-22	275619	275614			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 01		156	3013	29-AUG-22	275155	275150			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 01		157	3014	29-AUG-22	275619	275614			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 01		158	3015	29-AUG-22	275619	275614			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 01		159	3016	29-AUG-22	91368	91363			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 01		160	3017	29-AUG-22	91368	91363			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 01		161	3018	29-AUG-22	577128	577123			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 02		45	2063	17-AUG-22	9754	9749			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 02		46	2064	17-AUG-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 02		54	2122	18-AUG-22	73400	73365			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 02		53	2121	18-AUG-22	960000	955840			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4160			
0028 - 00 - 107 - 00 - 00 - 00		4000			DDO CODE:-	70006			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 03 - 103 - 70 - 00 - 02							52	2120	18-AUG-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							44	2062	17-AUG-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							51	2119	18-AUG-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							50	2118	18-AUG-22	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							55	2123	18-AUG-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01							59	2321	24-AUG-22	3312667	2920494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	392173
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							249608				
8658 - 00 - 112 - 00 - 00 - 00							49000				
2202 - 03 - 103 - 73 - 00 - 01							29	1096	09-AUG-22	24000	23995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							62	2324	24-AUG-22	85400	85360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 02							120	2772	29-AUG-22	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							121	2773	29-AUG-22	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							60	2322	24-AUG-22	649500	646880
<====Deduction Classification====>							Deduction Amount			NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 03 - 103 - 73 - 00 - 50							28	1095	09-AUG-22	24743	24738
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							61	2323	24-AUG-22	409794	361909
<====Deduction Classification====>							Deduction Amount			NET DED:-	47885
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								17030			
2202 - 03 - 103 - 76 - 00 - 02							67	2329	24-AUG-22	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							66	2328	24-AUG-22	331500	330415
<====Deduction Classification====>							Deduction Amount			NET DED:-	1085
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 03 - 103 - 78 - 00 - 31							142	2968	29-AUG-22	15000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2202 - 03 - 103 - 79 - 00 - 31							37	1611	12-AUG-22	5000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 01		43	1726	16-AUG-22	465999	465939			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		41	1724	16-AUG-22	7550				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		40	1723	16-AUG-22	29051	29046			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		39	1722	16-AUG-22	47238	47233			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		38	1721	16-AUG-22	4393				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		164	3089	31-AUG-22	41739	41729			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		126	2778	29-AUG-22	3892				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		125	2777	29-AUG-22	92574	92564			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		99	2751	29-AUG-22	5530	5525			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		123	2775	29-AUG-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		122	2774	29-AUG-22	25901	25896			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		116	2768	29-AUG-22	27750	27745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 80 - 001 - 60 - 00 - 01		115	2767	29-AUG-22	9638	9633		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		113	2765	29-AUG-22	63703	63698		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		100	2752	29-AUG-22	31073	31068		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		97	2749	29-AUG-22	42183	42178		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		77	2423	25-AUG-22	35692	32535		
<====Deduction Classification====>		Deduction Amount			NET DED:-	3157		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2987					
2202 - 80 - 001 - 60 - 00 - 01		71	2333	24-AUG-22	14388455	10877123		
<====Deduction Classification====>		Deduction Amount			NET DED:-	3511332		
0028 - 00 - 107 - 00 - 00 - 00			28225		DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			750					
0070 - 60 - 800 - 03 - 00 - 00			35500					
0216 - 01 - 106 - 02 - 00 - 00			1600					
8009 - 01 - 101 - 00 - 00 - 00			3033600					
8011 - 00 - 107 - 00 - 00 - 00			8595					
8342 - 00 - 117 - 01 - 02 - 00			300280					
8658 - 00 - 112 - 00 - 00 - 00			102782					
2202 - 80 - 001 - 60 - 00 - 01		70	2332	24-AUG-22	7616340	6036496		
<====Deduction Classification====>		Deduction Amount			NET DED:-	1579844		
0028 - 00 - 107 - 00 - 00 - 00			21675		DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			620					
0070 - 60 - 800 - 03 - 00 - 00			4500					
0216 - 01 - 106 - 02 - 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=====>											
8009 - 01 - 101 - 00 - 00 - 00							1220800				
8011 - 00 - 107 - 00 - 00 - 00							3825				
8342 - 00 - 117 - 01 - 02 - 00							260024				
8658 - 00 - 112 - 00 - 00 - 00							67400				
2202 - 80 - 001 - 60 - 00 - 01							32	1230	10-AUG-22	173623	173618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							21	1021	06-AUG-22	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							14	1014	06-AUG-22	41000	40995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							12	1012	06-AUG-22	140963	140953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							69	2331	24-AUG-22	40696	40491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02							68	2330	24-AUG-22	617600	615015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2585
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2202 - 80 - 001 - 60 - 00 - 02							26	1091	09-AUG-22	774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							33	1257	10-AUG-22	10608	10603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 11		127	2779	29-AUG-22	12482	12477			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		8	633	04-AUG-22	6782				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		6	631	04-AUG-22	65000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		163	3088	31-AUG-22	54025	54020			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		114	2766	29-AUG-22	8325	8320			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		9	634	04-AUG-22	16496	16491			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		22	1022	06-AUG-22	19824	19819			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		98	2750	29-AUG-22	11930	11925			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		42	1725	16-AUG-22	40000	39995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		106	2758	29-AUG-22	9900	9895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		111	2763	29-AUG-22	8710	8705			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		17	1017	06-AUG-22	3664				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 50		11	872	05-AUG-22	3150000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		108	2760	29-AUG-22	13455	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		110	2762	29-AUG-22	199416	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		124	2776	29-AUG-22	5120	Deduction Amount		5115	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		128	2780	29-AUG-22	9500	Deduction Amount		9495	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		130	2782	29-AUG-22	9244	Deduction Amount		9239	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		131	2783	29-AUG-22	9904	Deduction Amount		9899	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		132	2784	29-AUG-22	42938	Deduction Amount		42933	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		4	629	04-AUG-22	3500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		5	630	04-AUG-22	4525	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		129	2781	29-AUG-22	8322	Deduction Amount		8317	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		15	1015	06-AUG-22	7800	Deduction Amount		7795	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 51 16		1016	06-AUG-22	6600	6595				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 27		1093	09-AUG-22	3500					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 92		2744	29-AUG-22	5600	5595				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 93		2745	29-AUG-22	6300	6295				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 107		2759	29-AUG-22	10110	10105				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 72 168		3181	31-AUG-22	7451696	7451691				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 19		1019	06-AUG-22	9800	9795				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 20		1020	06-AUG-22	4600					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 23		1026	06-AUG-22	9204	9199				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 30		1147	09-AUG-22	42527	42522				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 78		2424	25-AUG-22	1045803	646549				
<====Deduction Classification====>		Deduction Amount		NET DED:-	399254				
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		60							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		550							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							331000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							20724				
8658 - 00 - 112 - 00 - 00 - 00							42000				
2202 - 80 - 001 - 60 - 00 - 76 79							2425	25-AUG-22	75000	74970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 94							2746	29-AUG-22	4200		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 96							2748	29-AUG-22	8201	8196	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 112							2764	29-AUG-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 165							3090	31-AUG-22	26705	26700	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 7							632	04-AUG-22	10380	10375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 81							2427	25-AUG-22	320069	315954	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	4115	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00							3500				
2202 - 80 - 001 - 60 - 00 - 76 18							1018	06-AUG-22	3700		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 80							2426	25-AUG-22	75675	75640	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	70001	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 80 - 001 - 60 - 00 - 76	109	2761	29-AUG-22	17718	17713				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 78	76	2396	25-AUG-22	5871000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70001				
2203 - 00 - 001 - 60 - 00 - 01	8	2455	25-AUG-22	14274	14269				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002				
2203 - 00 - 001 - 60 - 00 - 01	3	2274	23-AUG-22	1132252	931540				
<====Deduction Classification====> Deduction Amount				NET DED:-	200712				
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	70002				
0030 - 02 - 102 - 00 - 00 - 00		65							
0070 - 60 - 800 - 03 - 00 - 00		3000							
8009 - 01 - 101 - 00 - 00 - 00		145000							
8011 - 00 - 107 - 00 - 00 - 00		600							
8342 - 00 - 117 - 01 - 02 - 00		49847							
2203 - 00 - 001 - 60 - 00 - 01	9	2456	25-AUG-22	30804	30799				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002				
2203 - 00 - 001 - 60 - 00 - 01	10	2457	25-AUG-22	5436	5431				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002				
2203 - 00 - 001 - 60 - 00 - 02	5	2276	23-AUG-22	34385	34230				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70002				
0030 - 02 - 102 - 00 - 00 - 00		5							
2203 - 00 - 001 - 60 - 00 - 02	4	2275	23-AUG-22	97400	97355				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70002				
2203 - 00 - 001 - 60 - 00 - 02	6	2277	23-AUG-22	15951	15941				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70002				

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2203 - 00 - 001 - 60 - 00 - 02	11	2965	29-AUG-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	1	1151	09-AUG-22			12150	12145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	7	2454	25-AUG-22			8994	8989	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 31	12	2966	29-AUG-22			5000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 31	13	2967	29-AUG-22			5000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 50	2	1831	16-AUG-22			57682		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	16	1149	09-AUG-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	5	304	03-AUG-22			5285	5280	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	34	2458	25-AUG-22			2654		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	31	2271	23-AUG-22			1026268	877909	
<====Deduction Classification====> Deduction Amount							NET DED:-	148359
0028 - 00 - 107 - 00 - 00 - 00		3850				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		110						
8009 - 01 - 101 - 00 - 00 - 00		91000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		52844						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 30							2270	23-AUG-22	17901	17896	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 15							1148	09-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 6							305	03-AUG-22	23254	23249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 17							1150	09-AUG-22	51267	51262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 45							2969	29-AUG-22	47585	47560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 33							2273	23-AUG-22	149850	149780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 32							2272	23-AUG-22	69000	68965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 35							2459	25-AUG-22	6000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 29							1832	16-AUG-22	29199	29194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 01 500							1144	26-AUG-22	157889	142271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15618	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350215	

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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							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 45 - 01							508	1153	26-AUG-22	217836	177366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							564	1304	29-AUG-22	79020	71973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7047
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6812				
2202 - 01 - 101 - 63 - 45 - 01							565	1305	29-AUG-22	747524	581277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166247
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							7677				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 45 - 01							566	1306	29-AUG-22	388107	262167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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							567	1307	29-AUG-22	444930	258990
<====Deduction Classification====>							Deduction Amount			NET DED:-	185940
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							569	1309	29-AUG-22	676521	386109
<====Deduction Classification====>							Deduction Amount			NET DED:-	290412
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2817				
2202 - 01 - 101 - 63 - 45 - 01							570	1311	31-AUG-22	736880	548393
<====Deduction Classification====>							Deduction Amount			NET DED:-	188487
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							215				
8342 - 00 - 117 - 01 - 02 - 00							6707				
2202 - 01 - 101 - 63 - 45 - 01							571	1312	31-AUG-22	338985	233280
<====Deduction Classification====>							Deduction Amount			NET DED:-	105705
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 45 - 01							572	1313	31-AUG-22	542976	472801
<====Deduction Classification====>							Deduction Amount			NET DED:-	70175
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			573	1314	31-AUG-22	422384	276584	
<====Deduction Classification====> Deduction Amount						NET DED:-	145800	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					140000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					4860			
2202 - 01 - 101 - 63 - 45 - 01			578	1320	31-AUG-22	1308339	771857	
<====Deduction Classification====> Deduction Amount						NET DED:-	536482	
0028 - 00 - 107 - 00 - 00 - 00					2575	DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					515000			
8011 - 00 - 107 - 00 - 00 - 00					405			
8342 - 00 - 117 - 01 - 02 - 00					6432			
8658 - 00 - 112 - 00 - 00 - 00					12000			
2202 - 01 - 101 - 63 - 45 - 01			288	636	17-AUG-22	321229	321209	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			277	618	17-AUG-22	95215	95210	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			278	619	17-AUG-22	368350	368330	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			279	620	17-AUG-22	743928	743883	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			287	635	17-AUG-22	101053	101048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			431	1007	26-AUG-22	543000	542835	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	350216	

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			432	1008	26-AUG-22	1130473	850173	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	280300	
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			242000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			35305					
2202 - 01 - 101 - 63 - 45 - 01			531	1188	29-AUG-22	707207	510414	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	196793	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			190000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			5148					
2202 - 01 - 101 - 63 - 45 - 01			532	1189	29-AUG-22	534218	432123	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	102095	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			89000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			11685					
2202 - 01 - 101 - 63 - 45 - 01			533	1190	29-AUG-22	202585	142115	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01			534	1191	29-AUG-22	359162	298248	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60914	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			54000					
8011 - 00 - 107 - 00 - 00 - 00			120					

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5974				
2202 - 01 - 101 - 63 - 45 - 01							535	1192	29-AUG-22	433303	261822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171481
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 45 - 01							536	1193	29-AUG-22	785368	518458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266910
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							537	1194	29-AUG-22	644210	500548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143662
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6982				
2202 - 01 - 101 - 63 - 45 - 01							539	1196	29-AUG-22	290061	167356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							541	1198	29-AUG-22	538927	448276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90651
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							9091				
2202 - 01 - 101 - 63 - 45 - 01							542	1199	29-AUG-22	633414	409559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223855
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							7270				
2202 - 01 - 101 - 63 - 45 - 01							543	1200	29-AUG-22	249831	228848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20983
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							10153				
2202 - 01 - 101 - 63 - 45 - 01							544	1201	29-AUG-22	369561	291121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							545	1202	29-AUG-22	233993	175523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							546	1203	29-AUG-22	856045	628301
<====Deduction Classification====>							Deduction Amount			NET DED:-	227744
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20294				
2202 - 01 - 101 - 63 - 45 - 01							547	1204	29-AUG-22	606245	350070
<====Deduction Classification====>							Deduction Amount			NET DED:-	256175
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							559	1246	29-AUG-22	76755	69904
<====Deduction Classification====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							563	1296	29-AUG-22	75849	69077
<====Deduction Classification====>							Deduction Amount			NET DED:-	6772
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6537				
2202 - 01 - 101 - 63 - 45 - 01							579	1324	31-AUG-22	76755	69904
<====Deduction Classification====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				

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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							347	755	24-AUG-22	18777	18772
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							36	8	02-AUG-22	98872	98867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							574	1315	31-AUG-22	469794	298743
<====Deduction Classification====>							Deduction Amount			NET DED:-	171051
0028 - 00 - 107 - 00 - 00 - 00								1075		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								4781			
2202 - 01 - 101 - 63 - 45 - 01							540	1197	29-AUG-22	187125	130050
<====Deduction Classification====>							Deduction Amount			NET DED:-	57075
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6445			
2202 - 01 - 101 - 63 - 45 - 01							538	1195	29-AUG-22	280332	206939
<====Deduction Classification====>							Deduction Amount			NET DED:-	73393
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								2738			
2202 - 01 - 101 - 63 - 45 - 01							435	1011	26-AUG-22	54627	54622
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							560	1262	29-AUG-22	2450307	1948491
<====Deduction Classification====>							Deduction Amount			NET DED:-	501816
0028 - 00 - 107 - 00 - 00 - 00								4975		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								130			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							425000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							69704				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							69	140	04-AUG-22	39615	39610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							175	427	11-AUG-22	20651	20646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							276	617	17-AUG-22	76728	76723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							89	222	05-AUG-22	113832	113827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							355	781	24-AUG-22	76755	69904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							370	902	25-AUG-22	928898	700052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228846
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							6511				
2202 - 01 - 101 - 63 - 45 - 01							371	903	25-AUG-22	598591	543596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54995
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19350				
2202 - 01 - 101 - 63 - 45 - 01							374	906	25-AUG-22	562462	511212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51250
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9890				
2202 - 01 - 101 - 63 - 45 - 01							375	907	25-AUG-22	575883	357396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218487
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 45 - 01							376	908	25-AUG-22	632415	429740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202675
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11030				
2202 - 01 - 101 - 63 - 45 - 01							377	909	25-AUG-22	475885	343553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132332
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6157				
2202 - 01 - 101 - 63 - 45 - 01							378	910	25-AUG-22	706348	613703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							379	911	25-AUG-22	76755	69904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							380	912	25-AUG-22	950571	789757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160814
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31114				
2202 - 01 - 101 - 63 - 45 - 01							381	913	25-AUG-22	408465	316234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92231
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9131				
2202 - 01 - 101 - 63 - 45 - 01							382	914	25-AUG-22	1740358	1178644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	561714
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							105				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							528000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							28874				
2202 - 01 - 101 - 63 - 45 - 01							383	915	25-AUG-22	571044	505830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65214
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23619				
2202 - 01 - 101 - 63 - 45 - 01							384	916	25-AUG-22	732122	454919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277203
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4323				
2202 - 01 - 101 - 63 - 45 - 01							385	917	25-AUG-22	32495	29639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2856
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2686				
2202 - 01 - 101 - 63 - 45 - 01							387	919	25-AUG-22	15087	5052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10035
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							373	905	25-AUG-22	571317	389823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181494
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 112 - 00 - 00 - 00								10319			
2202 - 01 - 101 - 63 - 45 - 01							372	904	25-AUG-22	478815	428843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49972
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2817			
2202 - 01 - 101 - 63 - 45 - 01							90	223	05-AUG-22	117594	117589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							137	325	09-AUG-22	1963	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							138	326	09-AUG-22	109104	99467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9637
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
8342 - 00 - 117 - 01 - 02 - 00								9632			
2202 - 01 - 101 - 63 - 45 - 01							294	664	17-AUG-22	14255	14250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							446	1022	26-AUG-22	615087	543981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71106
0028 - 00 - 107 - 00 - 00 - 00								1650		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								24171			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							438	1014	26-AUG-22	491747	366963
<====Deduction Classification====>							Deduction Amount			NET DED:-	124784
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							596	1379	31-AUG-22	3322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01							597	1380	31-AUG-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01							368	1001	25-AUG-22	800577	800532
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01							493	1137	26-AUG-22	88738	80799
<====Deduction Classification====>							Deduction Amount			NET DED:-	7939
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7519				
2202 - 01 - 101 - 63 - 45 - 01							494	1138	26-AUG-22	318511	171269
<====Deduction Classification====>							Deduction Amount			NET DED:-	147242
0028 - 00 - 107 - 00 - 00 - 00							675		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							141500				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							4912				
2202 - 01 - 101 - 63 - 45 - 01							495	1139	26-AUG-22	86419	78730
<====Deduction Classification====>							Deduction Amount			NET DED:-	7689
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7454				
2202 - 01 - 101 - 63 - 45 - 01							496	1140	26-AUG-22	72980	57745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							497	1141	26-AUG-22	183861	141775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42086
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							498	1142	26-AUG-22	149735	132649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17086
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							499	1143	26-AUG-22	221309	185839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							501	1145	26-AUG-22	609265	410955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198310
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
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							196900				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							502	1146	26-AUG-22	346733	285487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61246
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 45 - 01							503	1147	26-AUG-22	270011	225667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44344
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							7494				
2202 - 01 - 101 - 63 - 45 - 01							504	1148	26-AUG-22	260368	182024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78344
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							505	1150	26-AUG-22	315127	194422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			506	1151	26-AUG-22	348998	268373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80625	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						65000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						14685		
2202 - 01 - 101 - 63 - 45 - 01			507	1152	26-AUG-22	208068	189603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18465	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						5000		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						12760		
2202 - 01 - 101 - 63 - 45 - 01			509	1154	26-AUG-22	152515	112144	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40371	
0028 - 00 - 107 - 00 - 00 - 00						325	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						30000		
8011 - 00 - 107 - 00 - 00 - 00						45		
8342 - 00 - 117 - 01 - 02 - 00						1991		
8658 - 00 - 112 - 00 - 00 - 00						8000		
2202 - 01 - 101 - 63 - 45 - 01			510	1155	26-AUG-22	217836	187366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						30000		
8011 - 00 - 107 - 00 - 00 - 00						60		
2202 - 01 - 101 - 63 - 45 - 01			511	1156	26-AUG-22	79020	71973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7047	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		

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7 Education						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6812				
2202 - 01 - 101 - 63 - 45 - 01	1	12	02-AUG-22	303000	302900	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	2	13	02-AUG-22	967925	967535	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		390		NET DED:-	390	
				DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	3	14	02-AUG-22	98906	98871	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	94	244	05-AUG-22	104111	104106	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	118	303	09-AUG-22	29817	29812	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	612	1395	31-AUG-22	86419	78184	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	8235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	608	1391	31-AUG-22	534671	459222	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	75449	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		24039				
2202 - 01 - 101 - 63 - 45 - 01	117	302	09-AUG-22	2869		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350213	

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7 Education												
104 Chief Pay and Accounts Officer - EAST												
<====Voucher Classification====>								Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01								603	1386	31-AUG-22	82040	71805
<====Deduction Classification====>								Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								5				
8009 - 01 - 101 - 00 - 00 - 00								10000				
8011 - 00 - 107 - 00 - 00 - 00								30				
2202 - 01 - 101 - 63 - 45 - 01								453	1036	26-AUG-22	1266153	918344
<====Deduction Classification====>								Deduction Amount			NET DED:-	347809
0028 - 00 - 107 - 00 - 00 - 00								2775			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								75				
8009 - 01 - 101 - 00 - 00 - 00								301000				
8011 - 00 - 107 - 00 - 00 - 00								465				
8342 - 00 - 117 - 01 - 02 - 00								25494				
8658 - 00 - 112 - 00 - 00 - 00								18000				
2202 - 01 - 101 - 63 - 45 - 01								454	1037	26-AUG-22	1234609	1007664
<====Deduction Classification====>								Deduction Amount			NET DED:-	226945
0028 - 00 - 107 - 00 - 00 - 00								2925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								75				
8009 - 01 - 101 - 00 - 00 - 00								186000				
8011 - 00 - 107 - 00 - 00 - 00								480				
8342 - 00 - 117 - 01 - 02 - 00								37465				
2202 - 01 - 101 - 63 - 45 - 01								456	1039	26-AUG-22	1127520	763281
<====Deduction Classification====>								Deduction Amount			NET DED:-	364239
0028 - 00 - 107 - 00 - 00 - 00								2450			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								65				
8009 - 01 - 101 - 00 - 00 - 00								335000				
8011 - 00 - 107 - 00 - 00 - 00								405				
8342 - 00 - 117 - 01 - 02 - 00								26319				
2202 - 01 - 101 - 63 - 45 - 01								457	1040	26-AUG-22	919456	665635
<====Deduction Classification====>								Deduction Amount			NET DED:-	253821
0028 - 00 - 107 - 00 - 00 - 00								2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								50				
8009 - 01 - 101 - 00 - 00 - 00								242000				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9471				
2202 - 01 - 101 - 63 - 45 - 01							458	1041	26-AUG-22	729810	549165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							459	1042	26-AUG-22	735451	529962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205489
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							460	1043	26-AUG-22	597789	383357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214432
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7022				
2202 - 01 - 101 - 63 - 45 - 01							461	1044	26-AUG-22	618023	439613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							462	1045	26-AUG-22	917644	731473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186171
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							19035				
8658 - 00 - 112 - 00 - 00 - 00							2786				
2202 - 01 - 101 - 63 - 45 - 01							463	1046	26-AUG-22	531151	412414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118737
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9642				
8658 - 00 - 112 - 00 - 00 - 00							7610				
2202 - 01 - 101 - 63 - 45 - 01							464	1047	26-AUG-22	622036	391213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230823
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2253				
2202 - 01 - 101 - 63 - 45 - 01							465	1048	26-AUG-22	884273	631714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252559
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							226000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							24209				
2202 - 01 - 101 - 63 - 45 - 01							466	1049	26-AUG-22	604198	446387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157811
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							26016				
2202 - 01 - 101 - 63 - 45 - 01							106	277	09-AUG-22	264100	264085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							455	1038	26-AUG-22	1634552	1262704
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371848
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							73936				
8658 - 00 - 112 - 00 - 00 - 00							38267				
2202 - 01 - 101 - 63 - 45 - 01							105	276	09-AUG-22	113702	113697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							436	1012	26-AUG-22	665925	533527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132398
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11698				
2202 - 01 - 101 - 63 - 45 - 01							437	1013	26-AUG-22	458265	347672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110593
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				

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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							180				
8342 - 00 - 117 - 01 - 02 - 00							9183				
2202 - 01 - 101 - 63 - 45 - 01							439	1015	26-AUG-22	211645	166175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							440	1016	26-AUG-22	721272	614383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106889
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16689				
2202 - 01 - 101 - 63 - 45 - 01							441	1017	26-AUG-22	889652	600082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	289570
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							7690				
2202 - 01 - 101 - 63 - 45 - 01							442	1018	26-AUG-22	427971	307415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120556
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6616				

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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			443	1019	26-AUG-22	342768	269336	
<====Deduction Classification====> Deduction Amount						NET DED:-	73432	
0028 - 00 - 107 - 00 - 00 - 00				975		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				12262				
2202 - 01 - 101 - 63 - 45 - 01			444	1020	26-AUG-22	505665	348142	
<====Deduction Classification====> Deduction Amount						NET DED:-	157523	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				154000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				2188				
2202 - 01 - 101 - 63 - 45 - 01			445	1021	26-AUG-22	384162	285236	
<====Deduction Classification====> Deduction Amount						NET DED:-	98926	
0028 - 00 - 107 - 00 - 00 - 00				1075		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				17671				
2202 - 01 - 101 - 63 - 45 - 01			452	1028	26-AUG-22	794323	599831	
<====Deduction Classification====> Deduction Amount						NET DED:-	194492	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				175000				
8011 - 00 - 107 - 00 - 00 - 00				255				
8342 - 00 - 117 - 01 - 02 - 00				13467				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2202 - 01 - 101 - 63 - 45 - 01			185	437	12-AUG-22	1267028	911436	
<====Deduction Classification====> Deduction Amount						NET DED:-	355592	
0028 - 00 - 107 - 00 - 00 - 00				2700		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				70				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							333000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							18917				
8658 - 00 - 112 - 00 - 00 - 00							500				
2202 - 01 - 101 - 63 - 45 - 01							186	438	12-AUG-22	227953	192453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							248	567	16-AUG-22	686067	525043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161024
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19349				
2202 - 01 - 101 - 63 - 45 - 01							249	568	16-AUG-22	618929	445288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173641
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7231				
2202 - 01 - 101 - 63 - 45 - 01							250	569	16-AUG-22	330734	259731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71003
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10113				

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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			251	570	16-AUG-22	484492	358011	
<====Deduction Classification====> Deduction Amount						NET DED:-	126481	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			120000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			5306					
2202 - 01 - 101 - 63 - 45 - 01			252	571	16-AUG-22	490881	411357	
<====Deduction Classification====> Deduction Amount						NET DED:-	79524	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			71000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			7349					
2202 - 01 - 101 - 63 - 45 - 01			289	637	17-AUG-22	317198	317183	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			290	638	17-AUG-22	140390	140380	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			291	639	17-AUG-22	113007	113002	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			351	775	24-AUG-22	54766	54761	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			352	776	24-AUG-22	833722	833677	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			353	777	24-AUG-22	95215	95210	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			354	778	24-AUG-22	355284	355259	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350209	

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							253	572	16-AUG-22	349437	196399
<====Deduction Classification====>							Deduction Amount			NET DED:-	153038
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2202 - 01 - 101 - 63 - 45 - 01							254	573	16-AUG-22	1022508	822692
<====Deduction Classification====>							Deduction Amount			NET DED:-	199816
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							26529				
8658 - 00 - 112 - 00 - 00 - 00							5422				
2202 - 01 - 101 - 63 - 45 - 01							256	575	16-AUG-22	737964	533865
<====Deduction Classification====>							Deduction Amount			NET DED:-	204099
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7454				
2202 - 01 - 101 - 63 - 45 - 01							257	576	16-AUG-22	613069	531813
<====Deduction Classification====>							Deduction Amount			NET DED:-	81256
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							22729				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							255	574	16-AUG-22	1627757	972656
<====Deduction Classification====>							Deduction Amount			NET DED:-	655101
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350211

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							605000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							23502				
8658 - 00 - 112 - 00 - 00 - 00							22809				
2202 - 01 - 101 - 63 - 45 - 01							13	31	02-AUG-22	14607	13280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1327
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00							1322				
2202 - 01 - 101 - 63 - 45 - 01							145	357	10-AUG-22	13422	13417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							296	673	18-AUG-22	828600	680127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148473
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							31218				
2202 - 01 - 101 - 63 - 45 - 01							297	674	18-AUG-22	211343	160873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							298	675	18-AUG-22	1052079	728787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323292
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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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							25677				
2202 - 01 - 101 - 63 - 45 - 01							299	676	18-AUG-22	667914	445502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222412
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2817				
2202 - 01 - 101 - 63 - 45 - 01							300	677	18-AUG-22	365339	309529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55810
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							14725				
2202 - 01 - 101 - 63 - 45 - 01							396	928	25-AUG-22	244714	204244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							397	929	25-AUG-22	116199	105954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10245
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							9865				
2202 - 01 - 101 - 63 - 45 - 01							295	672	18-AUG-22	834792	576755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258037
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350235
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							250000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6157				
2202 - 01 - 101 - 63 - 45 - 01							75	147	04-AUG-22	34950	34945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							14	32	02-AUG-22	14409	13097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1312
8342 - 00 - 117 - 01 - 02 - 00							1307			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							15	33	02-AUG-22	14409	13097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1312
8342 - 00 - 117 - 01 - 02 - 00							1307			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							16	34	02-AUG-22	29077	29072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							17	35	02-AUG-22	14409	13097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1312
8342 - 00 - 117 - 01 - 02 - 00							1307			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							18	36	02-AUG-22	5628	5078
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	550
8342 - 00 - 117 - 01 - 02 - 00							545			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							19	37	02-AUG-22	18709	18704
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							20	38	02-AUG-22	4228	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			176	428	12-AUG-22	225901	113295	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	112606	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	
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			177	429	12-AUG-22	272639	248376	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24263	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			178	430	12-AUG-22	615517	439197	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	176320	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	
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			179	431	12-AUG-22	1129262	781841	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	347421	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			180	432	12-AUG-22	790897	516409	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	274488	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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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							12418				
2202 - 01 - 101 - 63 - 45 - 01							181	433	12-AUG-22	859062	641646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217416
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							25231				
2202 - 01 - 101 - 63 - 45 - 01							182	434	12-AUG-22	2363125	1480894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	882231
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							834000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							42196				
2202 - 01 - 101 - 63 - 45 - 01							183	435	12-AUG-22	1589094	1068253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520841
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							26921				
2202 - 01 - 101 - 63 - 45 - 01							184	436	12-AUG-22	1396518	1028608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	367910
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							49125				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			598	1381	31-AUG-22	70751	70746	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			600	1383	31-AUG-22	829631	592463	
<====Deduction Classification====> Deduction Amount						NET DED:-	237168	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				222000				
8011 - 00 - 107 - 00 - 00 - 00				245				
8342 - 00 - 117 - 01 - 02 - 00				13153				
2202 - 01 - 101 - 63 - 45 - 01			601	1384	31-AUG-22	471025	400859	
<====Deduction Classification====> Deduction Amount						NET DED:-	70166	
0028 - 00 - 107 - 00 - 00 - 00				1275		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				145				
8342 - 00 - 117 - 01 - 02 - 00				23711				
2202 - 01 - 101 - 63 - 45 - 01			602	1385	31-AUG-22	303123	233136	
<====Deduction Classification====> Deduction Amount						NET DED:-	69987	
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				67000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				2122				
2202 - 01 - 101 - 63 - 45 - 01			604	1387	31-AUG-22	368752	230659	
<====Deduction Classification====> Deduction Amount						NET DED:-	138093	
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				135000				
8011 - 00 - 107 - 00 - 00 - 00				95				
8342 - 00 - 117 - 01 - 02 - 00				2253				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		605	1388	31-AUG-22			364702	310777	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							800		
0030 - 02 - 102 - 00 - 00 - 00							20		
8009 - 01 - 101 - 00 - 00 - 00							53000		
8011 - 00 - 107 - 00 - 00 - 00							105		
							NET DED:-	53925	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		606	1389	31-AUG-22			294591	183886	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							600		
0030 - 02 - 102 - 00 - 00 - 00							15		
8009 - 01 - 101 - 00 - 00 - 00							110000		
8011 - 00 - 107 - 00 - 00 - 00							90		
							NET DED:-	110705	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		607	1390	31-AUG-22			404566	278626	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							800		
0030 - 02 - 102 - 00 - 00 - 00							20		
8009 - 01 - 101 - 00 - 00 - 00							125000		
8011 - 00 - 107 - 00 - 00 - 00							120		
							NET DED:-	125940	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		609	1392	31-AUG-22			1064483	803667	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2125		
0030 - 02 - 102 - 00 - 00 - 00							55		
8009 - 01 - 101 - 00 - 00 - 00							235000		
8011 - 00 - 107 - 00 - 00 - 00							305		
8342 - 00 - 117 - 01 - 02 - 00							23331		
							NET DED:-	260816	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		610	1393	31-AUG-22			410351	284411	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							800		
0030 - 02 - 102 - 00 - 00 - 00							20		
8009 - 01 - 101 - 00 - 00 - 00							125000		
8011 - 00 - 107 - 00 - 00 - 00							120		
							NET DED:-	125940	
							DDO CODE:-	350213	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			611	1394	31-AUG-22	197427	158416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39011	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			33000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5306					
2202 - 01 - 101 - 63 - 45 - 01			613	1396	31-AUG-22	108709	99120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9589	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			9209					
2202 - 01 - 101 - 63 - 45 - 01			614	1397	31-AUG-22	565719	425297	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140422	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			137000					
8011 - 00 - 107 - 00 - 00 - 00			145					
8342 - 00 - 117 - 01 - 02 - 00			2122					
2202 - 01 - 101 - 63 - 45 - 01			615	1398	31-AUG-22	184465	158995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01			616	1399	31-AUG-22	104111	104106	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			617	1400	31-AUG-22	81454	81449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350213	

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							622	1405	31-AUG-22	5412	5407
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02							492	1136	26-AUG-22	967925	967535
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02							390	922	25-AUG-22	40500	40485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							147	364	10-AUG-22	243000	242910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							189	441	12-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							194	446	12-AUG-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							433	1009	26-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							434	1010	26-AUG-22	281319	281219
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							491	1123	26-AUG-22	561000	560830
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							526	1183	29-AUG-22	16200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							527	1184	29-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							528	1185	29-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02	529	1186	29-AUG-22			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 02	530	1187	29-AUG-22			516125	515875		
<====Deduction Classification====> Deduction Amount							NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 02	198	450	12-AUG-22			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	199	451	12-AUG-22			33000	32990		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	200	452	12-AUG-22			11807	11797		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	201	453	12-AUG-22			147000	146955		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	562	1269	29-AUG-22			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	386	918	25-AUG-22			474000	473830		
<====Deduction Classification====> Deduction Amount							NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	447	1023	26-AUG-22			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	448	1024	26-AUG-22			639000	638790		
<====Deduction Classification====> Deduction Amount							NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02	451	1027	26-AUG-22			6000	5995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02	450	1026	26-AUG-22			240000	239920		
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			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	449	1025	26-AUG-22	102000	101970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	599	1382	31-AUG-22	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	618	1401	31-AUG-22	1083000	1082650				
<====Deduction Classification====> Deduction Amount				NET DED:-	350				
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 02	619	1402	31-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 02	620	1403	31-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 02	621	1404	31-AUG-22	12581	12576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 02	623	1406	31-AUG-22	10452	10447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 02	467	1050	26-AUG-22	390000	389865				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	468	1051	26-AUG-22	361325	361150				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	561	1263	29-AUG-22	540075	539815				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	187	439	12-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	188	440	12-AUG-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	190	442	12-AUG-22	16258	16253				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	191	443	12-AUG-22	48000	47985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	192	444	12-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	193	445	12-AUG-22	11129	11119				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	195	447	12-AUG-22	5806	5801				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	196	448	12-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	197	449	12-AUG-22	1800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02	73	145	04-AUG-22	1092000	1091620				
<====Deduction Classification====> Deduction Amount					NET DED:-	380			
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	74	146	04-AUG-22	558025	557755				
<====Deduction Classification====> Deduction Amount					NET DED:-	270			
0030 - 02 - 102 - 00 - 00 - 00			270	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	231	498	16-AUG-22	558025	557755				
<====Deduction Classification====> Deduction Amount					NET DED:-	270			
0030 - 02 - 102 - 00 - 00 - 00			270	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	285	632	17-AUG-22	1092000	1091620				
<====Deduction Classification====> Deduction Amount					NET DED:-	380			
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	71	143	04-AUG-22	3871					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350211			

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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							70	142	04-AUG-22	2419	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02							72	144	04-AUG-22	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02							388	920	25-AUG-22	63000	62975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							389	921	25-AUG-22	54725	54705
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							391	923	25-AUG-22	230900	230815
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							392	924	25-AUG-22	50225	50205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							393	925	25-AUG-22	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							394	926	25-AUG-22	73000	72970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							395	927	25-AUG-22	44225	44205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							568	1308	29-AUG-22	143850	143780
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350212
2202 - 02 - 001 - 58 - 45 - 01							313	693	18-AUG-22	2637	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							146	363	10-AUG-22	114335	114330
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			315	695	18-AUG-22	40000	39995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			333	724	18-AUG-22	3749486	3064730	
<====Deduction Classification====> Deduction Amount						NET DED:-	684756	
0028 - 00 - 107 - 00 - 00 - 00					7250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					190			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					578000			
8011 - 00 - 107 - 00 - 00 - 00					1740			
8342 - 00 - 117 - 01 - 02 - 00					80226			
8658 - 00 - 112 - 00 - 00 - 00					16200			
2202 - 02 - 001 - 58 - 45 - 01			348	772	24-AUG-22	1636		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			356	784	24-AUG-22	6085029	4499721	
<====Deduction Classification====> Deduction Amount						NET DED:-	1585308	
0028 - 00 - 107 - 00 - 00 - 00					13650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					360			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					1443375			
8011 - 00 - 107 - 00 - 00 - 00					2835			
8342 - 00 - 117 - 01 - 02 - 00					120638			
2202 - 02 - 001 - 58 - 45 - 01			358	786	24-AUG-22	4652198	3734735	
<====Deduction Classification====> Deduction Amount						NET DED:-	917463	
						DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00					10950			
0030 - 02 - 102 - 00 - 00 - 00					305			
0070 - 60 - 800 - 03 - 00 - 00					3000			
8009 - 01 - 101 - 00 - 00 - 00					765000			
8011 - 00 - 107 - 00 - 00 - 00					2175			
8342 - 00 - 117 - 01 - 02 - 00					124033			

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00	12000					
2202 - 02 - 001 - 58 - 45 - 01	38 81	02-AUG-22	80342	80337		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	314 694	18-AUG-22	2950			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	143 355	10-AUG-22	8031	8026		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	12 28	02-AUG-22	30794	30789		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	88 201	05-AUG-22	23310	23305		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	66 137	04-AUG-22	40727	40722		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	65 136	04-AUG-22	541544	541539		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 02	37 80	02-AUG-22	187116	187021		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	95		NET DED:-	95		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 02	103 261	06-AUG-22	9672	9667		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 02	555 1231	29-AUG-22	665400	665175		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	225		NET DED:-	225		
			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 13	408 959	25-AUG-22	4950			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	70208		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 45 - 13			470	1061	26-AUG-22	231089		231084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 49 - 01			488	1120	26-AUG-22	7757		7752	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			246	559	16-AUG-22	463982		463962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			247	560	16-AUG-22	91879		91874	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			273	610	17-AUG-22	7248		7243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			40	86	03-AUG-22	24768		24763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			469	1052	26-AUG-22	4014993		2924128	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7850	NET DED:-		1090865	
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					903000				
8011 - 00 - 107 - 00 - 00 - 00					1425				
8342 - 00 - 117 - 01 - 02 - 00					94410				
8658 - 00 - 112 - 00 - 00 - 00					83975				
2202 - 02 - 104 - 64 - 45 - 01			471	1090	26-AUG-22	1422278		1034786	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3250	NET DED:-		387492	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					330000				
8011 - 00 - 107 - 00 - 00 - 00					455				
8342 - 00 - 117 - 01 - 02 - 00					46702				
8658 - 00 - 112 - 00 - 00 - 00					7000				

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<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			472	1091	26-AUG-22	2655829		1933881	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		721948	
0028 - 00 - 107 - 00 - 00 - 00			5825			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			604000						
8011 - 00 - 107 - 00 - 00 - 00			1020						
8342 - 00 - 117 - 01 - 02 - 00			103203						
8658 - 00 - 112 - 00 - 00 - 00			7750						
2202 - 02 - 104 - 64 - 45 - 01			476	1095	26-AUG-22	3097661		2428218	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		669443	
0028 - 00 - 107 - 00 - 00 - 00			6375			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			165						
8009 - 01 - 101 - 00 - 00 - 00			564000						
8011 - 00 - 107 - 00 - 00 - 00			975						
8342 - 00 - 117 - 01 - 02 - 00			84155						
8658 - 00 - 112 - 00 - 00 - 00			13773						
2202 - 02 - 104 - 64 - 45 - 01			477	1096	26-AUG-22	2409225		1715818	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		693407	
0028 - 00 - 107 - 00 - 00 - 00			5050			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			130						
8009 - 01 - 101 - 00 - 00 - 00			628000						
8011 - 00 - 107 - 00 - 00 - 00			695						
8342 - 00 - 117 - 01 - 02 - 00			49532						
8658 - 00 - 112 - 00 - 00 - 00			10000						
2202 - 02 - 104 - 64 - 45 - 01			481	1101	26-AUG-22	561421		561386	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			482	1102	26-AUG-22	5157		5152	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			484	1111	26-AUG-22	1726651		1272460	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		454191	
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							383000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							46886				
8658 - 00 - 112 - 00 - 00 - 00							19700				
2202 - 02 - 104 - 64 - 45 - 01							486	1118	26-AUG-22	25490	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							487	1119	26-AUG-22	41787	41782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							489	1121	26-AUG-22	2124149	1661195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	462954
0028 - 00 - 107 - 00 - 00 - 00							5375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							377000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							79374				
2202 - 02 - 104 - 64 - 45 - 01							515	1166	26-AUG-22	61655	56114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5541
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							5306				
2202 - 02 - 104 - 64 - 45 - 01							521	1172	26-AUG-22	962443	770373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192070
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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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							49180				
2202 - 02 - 104 - 64 - 45 - 01							522	1173	26-AUG-22	2464901	1821776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	643125
0028 - 00 - 107 - 00 - 00 - 00							5325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							588000				
8011 - 00 - 107 - 00 - 00 - 00							875				
8342 - 00 - 117 - 01 - 02 - 00							48785				
2202 - 02 - 104 - 64 - 45 - 01							523	1174	26-AUG-22	180617	180612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							524	1175	26-AUG-22	24578	24573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							525	1176	26-AUG-22	10008	9055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	953
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							948				
2202 - 02 - 104 - 64 - 45 - 01							551	1215	29-AUG-22	25128	22992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2136
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2202 - 02 - 104 - 64 - 45 - 01							11	27	02-AUG-22	16858	16853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							108	283	09-AUG-22	4545	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							109	284	09-AUG-22	587414	587379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	110	285	09-AUG-22	12426	12421				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	111	286	09-AUG-22	121069	121064				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	112	287	09-AUG-22	2085	1887				
<====Deduction Classification====> Deduction Amount				NET DED:-	198				
8342 - 00 - 117 - 01 - 02 - 00		198		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	113	288	09-AUG-22	86597	86592				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	114	289	09-AUG-22	18084	16543				
<====Deduction Classification====> Deduction Amount				NET DED:-	1541				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
8342 - 00 - 117 - 01 - 02 - 00		1536							
2202 - 02 - 104 - 64 - 45 - 01	115	290	09-AUG-22	66164	66159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	119	305	09-AUG-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	120	307	09-AUG-22	824982	701073				
<====Deduction Classification====> Deduction Amount				NET DED:-	123909				
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		55							
8009 - 01 - 101 - 00 - 00 - 00		84000							
8011 - 00 - 107 - 00 - 00 - 00		315							
8342 - 00 - 117 - 01 - 02 - 00		37389							
2202 - 02 - 104 - 64 - 45 - 01	121	308	09-AUG-22	2624754	1886426				
<====Deduction Classification====> Deduction Amount				NET DED:-	738328				
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		681000							
8011 - 00 - 107 - 00 - 00 - 00		930							

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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							50448				
2202 - 02 - 104 - 64 - 45 - 01							122	309	09-AUG-22	7300171	5266533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2033638
0028 - 00 - 107 - 00 - 00 - 00							14275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1714000				
8011 - 00 - 107 - 00 - 00 - 00							2660				
8342 - 00 - 117 - 01 - 02 - 00							187658				
8658 - 00 - 112 - 00 - 00 - 00							114580				
2202 - 02 - 104 - 64 - 45 - 01							126	313	09-AUG-22	3035458	2185803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	849655
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							700000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							96050				
8658 - 00 - 112 - 00 - 00 - 00							45750				
2202 - 02 - 104 - 64 - 45 - 01							128	315	09-AUG-22	6837943	5380527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1457416
0028 - 00 - 107 - 00 - 00 - 00							13675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							1210300				
8011 - 00 - 107 - 00 - 00 - 00							2470				
8342 - 00 - 117 - 01 - 02 - 00							164761				
8658 - 00 - 112 - 00 - 00 - 00							65865				
2202 - 02 - 104 - 64 - 45 - 01							130	317	09-AUG-22	439950	438455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1495
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		136	323	09-AUG-22			7852	7847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		139	327	09-AUG-22			22299	22294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		140	328	09-AUG-22			54255	54250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		141	339	10-AUG-22			59730	54105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5625	
8342 - 00 - 117 - 01 - 02 - 00				5620			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		142	340	10-AUG-22			4268		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		144	356	10-AUG-22			173055	173045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		148	374	11-AUG-22			40073	40068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		149	375	11-AUG-22			117017	117012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		150	378	11-AUG-22			149147	149137	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		154	385	11-AUG-22			2010190	1515298	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5050			NET DED:-	494892	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				424000					
8011 - 00 - 107 - 00 - 00 - 00				740					
8342 - 00 - 117 - 01 - 02 - 00				48667					

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							16300				
2202 - 02 - 104 - 64 - 45 - 01							155	386	11-AUG-22	1169890	896115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273775
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							37480				
2202 - 02 - 104 - 64 - 45 - 01							156	387	11-AUG-22	1268214	840665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	427549
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							29214				
2202 - 02 - 104 - 64 - 45 - 01							157	388	11-AUG-22	1265308	1021508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243800
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							24105				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 45 - 01							158	389	11-AUG-22	1667418	1354424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312994
0028 - 00 - 107 - 00 - 00 - 00							4175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							257100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							42627				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8382				
2202 - 02 - 104 - 64 - 45 - 01							159	390	11-AUG-22	1264183	1030574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233609
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							55229				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 45 - 01							160	391	11-AUG-22	4546741	3432005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1114736
0028 - 00 - 107 - 00 - 00 - 00							10025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							260				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							939000				
8011 - 00 - 107 - 00 - 00 - 00							1705				
8342 - 00 - 117 - 01 - 02 - 00							123746				
8658 - 00 - 112 - 00 - 00 - 00							39900				
2202 - 02 - 104 - 64 - 45 - 01							21	58	02-AUG-22	79696	79691
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							258	595	17-AUG-22	1106776	905321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201455
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							27025				
2202 - 02 - 104 - 64 - 45 - 01							262	599	17-AUG-22	1540946	1042273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	498673
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							417500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							41763				
8658 - 00 - 112 - 00 - 00 - 00							35200				
2202 - 02 - 104 - 64 - 45 - 01							263	600	17-AUG-22	2038867	1439801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	599066
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							525500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							53161				
8658 - 00 - 112 - 00 - 00 - 00							14850				
2202 - 02 - 104 - 64 - 45 - 01							264	601	17-AUG-22	1546056	1107014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	439042
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							43742				
8658 - 00 - 112 - 00 - 00 - 00							30700				
2202 - 02 - 104 - 64 - 45 - 01							269	606	17-AUG-22	84651	84646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							270	607	17-AUG-22	27587	27582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							271	608	17-AUG-22	7784	7779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		272	609	17-AUG-22			7502	7497	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		275	612	17-AUG-22			2500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		280	622	17-AUG-22			1383050	1382975	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		282	624	17-AUG-22			1164596	952394	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3050			NET DED:-	212202	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				179000					
8011 - 00 - 107 - 00 - 00 - 00				400					
8342 - 00 - 117 - 01 - 02 - 00				26790					
8658 - 00 - 112 - 00 - 00 - 00				2882					
2202 - 02 - 104 - 64 - 45 - 01		283	625	17-AUG-22			53237	53232	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		286	634	17-AUG-22			1886257	1462323	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3850			NET DED:-	423934	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				346000					
8011 - 00 - 107 - 00 - 00 - 00				615					
8342 - 00 - 117 - 01 - 02 - 00				35069					
8658 - 00 - 112 - 00 - 00 - 00				38300					
2202 - 02 - 104 - 64 - 45 - 01		293	647	17-AUG-22			200000	199995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		301	681	18-AUG-22			1722792	1454052	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4150			NET DED:-	268740	
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							73795				
2202 - 02 - 104 - 64 - 45 - 01							302	682	18-AUG-22	2938770	2199065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	739705
0028 - 00 - 107 - 00 - 00 - 00							6375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							592000				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							94831				
8658 - 00 - 112 - 00 - 00 - 00							45244				
2202 - 02 - 104 - 64 - 45 - 01							303	683	18-AUG-22	2909819	2147877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	761942
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							661000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							93117				
2202 - 02 - 104 - 64 - 45 - 01							311	691	18-AUG-22	1932758	1421308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	511450
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							52950				
8658 - 00 - 112 - 00 - 00 - 00							22700				
2202 - 02 - 104 - 64 - 45 - 01							312	692	18-AUG-22	23925	23920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			316	696	18-AUG-22	81454	81449	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			323	712	18-AUG-22	9060	9055	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			328	717	18-AUG-22	874000	690454	
<====Deduction Classification====> Deduction Amount						NET DED:-	183546	
0028 - 00 - 107 - 00 - 00 - 00					2175	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					152500			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					28481			
2202 - 02 - 104 - 64 - 45 - 01			329	718	18-AUG-22	1215534	946993	
<====Deduction Classification====> Deduction Amount						NET DED:-	268541	
0028 - 00 - 107 - 00 - 00 - 00					2850	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					75			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					205000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					44096			
8658 - 00 - 112 - 00 - 00 - 00					16000			
2202 - 02 - 104 - 64 - 45 - 01			330	719	18-AUG-22	1313587	1049731	
<====Deduction Classification====> Deduction Amount						NET DED:-	263856	
0028 - 00 - 107 - 00 - 00 - 00					3550	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					215000			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					44686			
2202 - 02 - 104 - 64 - 45 - 01			35	72	02-AUG-22	228516	228501	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			331	720	18-AUG-22	1434173	990326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	443847	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
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 - 45 - 01			332	722	18-AUG-22	1292735	924605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	368130	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
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 - 45 - 01			341	740	18-AUG-22	1939294	1494495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	444799	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
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 - 45 - 01			344	743	18-AUG-22	147062	147052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			345	744	18-AUG-22	4152		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			349	773	24-AUG-22	175168	175158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			552	1216	29-AUG-22	2071125	1564125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	507000	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								

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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							451000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							50645				
2202 - 02 - 104 - 64 - 45 - 01							554	1218	29-AUG-22	4119616	2478229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1641387
0028 - 00 - 107 - 00 - 00 - 00							8150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1559000				
8011 - 00 - 107 - 00 - 00 - 00							1235				
8342 - 00 - 117 - 01 - 02 - 00							72692				
2202 - 02 - 104 - 64 - 45 - 01							556	1232	29-AUG-22	35028	35023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							557	1233	29-AUG-22	1171917	893049
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278868
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							21013				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 45 - 01							580	1338	31-AUG-22	117368	117358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							581	1339	31-AUG-22	111248	111243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							63	134	04-AUG-22	9139	9134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01						582	1340	31-AUG-22	53265	53260	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01						64	135	04-AUG-22	22779	22774	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01						583	1366	31-AUG-22	1182436	806963	
<====Deduction Classification====>						Deduction Amount				NET DED:-	375473
0028 - 00 - 107 - 00 - 00 - 00								2825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								342000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								30183			
2202 - 02 - 104 - 64 - 45 - 01						584	1367	31-AUG-22	1965298	1410241	
<====Deduction Classification====>						Deduction Amount				NET DED:-	555057
0028 - 00 - 107 - 00 - 00 - 00								4100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								503000			
8011 - 00 - 107 - 00 - 00 - 00								595			
8342 - 00 - 117 - 01 - 02 - 00								34257			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 45 - 01						585	1368	31-AUG-22	768523	666170	
<====Deduction Classification====>						Deduction Amount				NET DED:-	102353
0028 - 00 - 107 - 00 - 00 - 00								1925	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								67000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								33078			
2202 - 02 - 104 - 64 - 45 - 01						586	1369	31-AUG-22	58840	56605	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							587	1370	31-AUG-22	58840	56605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							588	1371	31-AUG-22	58840	56605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							589	1372	31-AUG-22	58840	56605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							594	1377	31-AUG-22	975499	774206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201293
0028 - 00 - 107 - 00 - 00 - 00								2075		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								355			
8342 - 00 - 117 - 01 - 02 - 00								28808			
2202 - 02 - 104 - 64 - 45 - 01							67	138	04-AUG-22	8456	8451
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							68	139	04-AUG-22	264795	264780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	76	165	05-AUG-22	46009	46004				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	77	166	05-AUG-22	109671	109666				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	78	167	05-AUG-22	36905	36900				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	79	168	05-AUG-22	39476	39471				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	84	173	05-AUG-22	7071	7066				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	7	23	02-AUG-22	8361	8356				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	8	24	02-AUG-22	104111	104106				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	96	248	05-AUG-22	212840	212825				
<====Deduction Classification====>				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	97	249	06-AUG-22	21708	21703				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	9	25	02-AUG-22	55183	55178				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	101	255	06-AUG-22	37237	37227				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	102	256	06-AUG-22	24591	24586				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 10							26	02-AUG-22	1164596	952394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	212202	
8658 - 00 - 112 - 00 - 00 - 00							2882		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00							26790				
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							179000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 01 162							393	11-AUG-22	4361357	3404248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	957109	
0028 - 00 - 107 - 00 - 00 - 00							10050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							719000				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							184789				
8658 - 00 - 112 - 00 - 00 - 00							40990				
2202 - 02 - 104 - 64 - 45 - 01 163							394	11-AUG-22	3543536	2572044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	971492	
0028 - 00 - 107 - 00 - 00 - 00							8075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							801000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							140562				
8658 - 00 - 112 - 00 - 00 - 00							20200				
2202 - 02 - 104 - 64 - 45 - 01 168							410	11-AUG-22	252900	252810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 174							420	11-AUG-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			202	460	16-AUG-22	10872	9914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	958	
8342 - 00 - 117 - 01 - 02 - 00						953	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 02 - 104 - 64 - 45 - 01			203	461	16-AUG-22	38563	38558	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			204	462	16-AUG-22	20026	20021	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			205	463	16-AUG-22	902163	665469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	236694	
0028 - 00 - 107 - 00 - 00 - 00						2275	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						210000		
8011 - 00 - 107 - 00 - 00 - 00						320		
8342 - 00 - 117 - 01 - 02 - 00						24039		
2202 - 02 - 104 - 64 - 45 - 01			206	464	16-AUG-22	1842976	1332019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	510957	
0028 - 00 - 107 - 00 - 00 - 00						4225	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						110		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						441500		
8011 - 00 - 107 - 00 - 00 - 00						660		
8342 - 00 - 117 - 01 - 02 - 00						37912		
8658 - 00 - 112 - 00 - 00 - 00						26400		
2202 - 02 - 104 - 64 - 45 - 01			208	466	16-AUG-22	2553236	2003502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	549734	
0028 - 00 - 107 - 00 - 00 - 00						5675	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						145		
8009 - 01 - 101 - 00 - 00 - 00						464000		
8011 - 00 - 107 - 00 - 00 - 00						1050		
8342 - 00 - 117 - 01 - 02 - 00						55491		

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							23373				
2202 - 02 - 104 - 64 - 45 - 01							214	472	16-AUG-22	163325	119060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 45 - 01							219	477	16-AUG-22	7328429	5099466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2228963
0028 - 00 - 107 - 00 - 00 - 00							14725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1954000				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							169174				
8658 - 00 - 112 - 00 - 00 - 00							85804				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							220	478	16-AUG-22	3690287	2664470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1025817
0028 - 00 - 107 - 00 - 00 - 00							7925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							895000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							92267				
8658 - 00 - 112 - 00 - 00 - 00							29100				
2202 - 02 - 104 - 64 - 45 - 01							221	479	16-AUG-22	2503243	1744064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	759179
0028 - 00 - 107 - 00 - 00 - 00							5625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							680000				

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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							845				
8342 - 00 - 117 - 01 - 02 - 00							64991				
8658 - 00 - 112 - 00 - 00 - 00							7568				
2202 - 02 - 104 - 64 - 45 - 01							222	480	16-AUG-22	2569592	2053730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515862
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							463500				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							45837				
2202 - 02 - 104 - 64 - 45 - 01							224	482	16-AUG-22	30416	30411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							226	484	16-AUG-22	179310	179300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							227	485	16-AUG-22	39754	39749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							228	486	16-AUG-22	45540	45530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							229	487	16-AUG-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							230	488	16-AUG-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							232	509	16-AUG-22	8840	8835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			233	510	16-AUG-22	124683	124678	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			234	511	16-AUG-22	121069	121064	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			235	512	16-AUG-22	121069	121064	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			236	513	16-AUG-22	114119	114114	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			237	514	16-AUG-22	89238	89233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			239	516	16-AUG-22	81454	81449	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			241	518	16-AUG-22	79091	79086	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			242	519	16-AUG-22	434514	434494	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			243	520	16-AUG-22	477604	477579	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			244	521	16-AUG-22	91879	91874	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			485	1117	26-AUG-22	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			95	247	05-AUG-22	83956	83951	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			207	465	16-AUG-22	692084	584449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	107635	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			10585					
2202 - 02 - 104 - 64 - 45 - 01			240	517	16-AUG-22	79091	79086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			342	741	18-AUG-22	3171	2896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00			275			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			124	311	09-AUG-22	1405032	1091208	
<====Deduction Classification====>			Deduction Amount			NET DED:-	313824	
8342 - 00 - 117 - 01 - 02 - 00			18459			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			2825					
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			292000					
8011 - 00 - 107 - 00 - 00 - 00			465					
2202 - 02 - 104 - 64 - 45 - 01			549	1206	29-AUG-22	1567399	1097448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	469951	
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			433000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			22154					
8658 - 00 - 112 - 00 - 00 - 00			10682					
2202 - 02 - 104 - 64 - 45 - 01			104	262	06-AUG-22	49820	49815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			225	483	16-AUG-22	23923	23918	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			259	596	17-AUG-22	2321625	1817119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	504506	
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			419000					
8011 - 00 - 107 - 00 - 00 - 00			730					
8342 - 00 - 117 - 01 - 02 - 00			41266					
8658 - 00 - 112 - 00 - 00 - 00			38250					
2202 - 02 - 104 - 64 - 45 - 01			346	745	18-AUG-22	4379		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70208	
DDO CODE:-								
2202 - 02 - 104 - 64 - 45 - 01			310	690	18-AUG-22	2566019	2070434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	495585	
DDO CODE:-							70208	
0028 - 00 - 107 - 00 - 00 - 00			6050					
0030 - 02 - 102 - 00 - 00 - 00			155					
8009 - 01 - 101 - 00 - 00 - 00			375000					
8011 - 00 - 107 - 00 - 00 - 00			930					
8342 - 00 - 117 - 01 - 02 - 00			113450					
2202 - 02 - 104 - 64 - 45 - 01			399	950	25-AUG-22	45224	45219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
DDO CODE:-							70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			406	957	25-AUG-22	13322	13317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
DDO CODE:-							70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			238	515	16-AUG-22	101053	101048	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
DDO CODE:-							70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			475	1094	26-AUG-22	756040	644322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111718	
DDO CODE:-							70208	
0028 - 00 - 107 - 00 - 00 - 00			2025					
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			64000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			41488					

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3850				
2202 - 02 - 104 - 64 - 45 - 01							595	1378	31-AUG-22	374017	311170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62847
0028 - 00 - 107 - 00 - 00 - 00							1025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							21642				
2202 - 02 - 104 - 64 - 45 - 01							223	481	16-AUG-22	6644	6063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	581
8342 - 00 - 117 - 01 - 02 - 00							581			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							350	774	24-AUG-22	77220	77210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							359	787	24-AUG-22	7550431	5820894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1729537
0028 - 00 - 107 - 00 - 00 - 00							15375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1413600				
8011 - 00 - 107 - 00 - 00 - 00							2755				
8342 - 00 - 117 - 01 - 02 - 00							219567				
8658 - 00 - 112 - 00 - 00 - 00							77000				
2202 - 02 - 104 - 64 - 45 - 01							360	788	24-AUG-22	4878946	3483549
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1395397
0028 - 00 - 107 - 00 - 00 - 00							9275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							1270500				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							90051				
8658 - 00 - 112 - 00 - 00 - 00							23641				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			361	789	24-AUG-22	984216	726051	
<====Deduction Classification====> Deduction Amount						NET DED:-	258165	
0028 - 00 - 107 - 00 - 00 - 00					2300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					65			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					231000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					13140			
8658 - 00 - 112 - 00 - 00 - 00					11150			
2202 - 02 - 104 - 64 - 45 - 01			362	791	24-AUG-22	1631291	1334576	
<====Deduction Classification====> Deduction Amount						NET DED:-	296715	
0028 - 00 - 107 - 00 - 00 - 00					3500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					255500			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					33025			
8658 - 00 - 112 - 00 - 00 - 00					4000			
2202 - 02 - 104 - 64 - 45 - 01			363	797	24-AUG-22	101053	101048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			364	798	24-AUG-22	64774	64769	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			366	837	24-AUG-22	66456	66451	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			42	88	03-AUG-22	74504	74499	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			43	89	03-AUG-22	124683	124678	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	44	90	03-AUG-22	89238	89233				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	398	949	25-AUG-22	10325	10320				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	400	951	25-AUG-22	7852	7847				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	405	956	25-AUG-22	829413	829363				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	409	960	25-AUG-22	42741	42736				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	410	961	25-AUG-22	4929					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	411	962	25-AUG-22	95864	95859				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	412	963	25-AUG-22	12675	12670				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	416	967	25-AUG-22	6924394	5261037				
<====Deduction Classification====> Deduction Amount					NET DED:-	1663357			
0028 - 00 - 107 - 00 - 00 - 00			14100	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			360						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			1474000						
8011 - 00 - 107 - 00 - 00 - 00			2620						
8342 - 00 - 117 - 01 - 02 - 00			172177						
2202 - 02 - 104 - 64 - 45 - 01	420	971	25-AUG-22	2944059	2444486				
<====Deduction Classification====> Deduction Amount					NET DED:-	499573			
0028 - 00 - 107 - 00 - 00 - 00			6500	DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								363000			
8011 - 00 - 107 - 00 - 00 - 00								1155			
8342 - 00 - 117 - 01 - 02 - 00								118948			
8658 - 00 - 112 - 00 - 00 - 00								9800			
2202 - 02 - 104 - 64 - 45 - 01							421	972	25-AUG-22	3907147	3055706
<====Deduction Classification====>							Deduction Amount			NET DED:-	851441
0028 - 00 - 107 - 00 - 00 - 00								8650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								656000			
8011 - 00 - 107 - 00 - 00 - 00								1470			
8342 - 00 - 117 - 01 - 02 - 00								125696			
8658 - 00 - 112 - 00 - 00 - 00								59400			
2202 - 02 - 104 - 64 - 45 - 01							422	973	25-AUG-22	3780285	2918046
<====Deduction Classification====>							Deduction Amount			NET DED:-	862239
0028 - 00 - 107 - 00 - 00 - 00								7750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								205			
8009 - 01 - 101 - 00 - 00 - 00								657000			
8011 - 00 - 107 - 00 - 00 - 00								1440			
8342 - 00 - 117 - 01 - 02 - 00								95894			
8658 - 00 - 112 - 00 - 00 - 00								99950			
2202 - 02 - 104 - 64 - 45 - 01							427	978	25-AUG-22	1874383	1411439
<====Deduction Classification====>							Deduction Amount			NET DED:-	462944
0028 - 00 - 107 - 00 - 00 - 00								4075		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								110			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								350000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								64059			
8658 - 00 - 112 - 00 - 00 - 00								44000			

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			428	979	25-AUG-22	1305210		1305140	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			429	998	25-AUG-22	25914		25904	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			430	999	25-AUG-22	2718			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			367	1000	25-AUG-22	29886		29881	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			161	392	11-AUG-22	1036480		767353	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2375	NET DED:-		269127	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					235000				
8011 - 00 - 107 - 00 - 00 - 00					390				
8342 - 00 - 117 - 01 - 02 - 00					31297				
2202 - 02 - 104 - 64 - 45 - 01			274	611	17-AUG-22	94659		94654	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			327	716	18-AUG-22	623725		621440	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125	NET DED:-		2285	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			335	729	18-AUG-22	582419		580514	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1905	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			336	730	18-AUG-22	18000		17995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	337	731	18-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	338	737	18-AUG-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	339	738	18-AUG-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	340	739	18-AUG-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	343	742	18-AUG-22	241675	241595				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	39	85	03-AUG-22	15833	15828				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	41	87	03-AUG-22	124431	124391				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	401	952	25-AUG-22	498225	496705				
<====Deduction Classification====> Deduction Amount				NET DED:-	1520				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 45 - 02	402	953	25-AUG-22	417450	416325				
<====Deduction Classification====> Deduction Amount				NET DED:-	1125				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	403	954	25-AUG-22	264225	264135				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	407	958	25-AUG-22	132000	131960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		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	413	964	25-AUG-22	141950	141890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	414	965	25-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	415	966	25-AUG-22	688175	685995				
<====Deduction Classification====> Deduction Amount				NET DED:-	2180				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 45 - 02	417	968	25-AUG-22	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	418	969	25-AUG-22	2567					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	419	970	25-AUG-22	296450	296345				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	423	974	25-AUG-22	684625	682680				
<====Deduction Classification====> Deduction Amount				NET DED:-	1945				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 45 - 02	425	976	25-AUG-22	24001	23986				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	426	977	25-AUG-22	50000	49740				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		10							
2202 - 02 - 104 - 64 - 45 - 02	211	469	16-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	32	69	02-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	55	124	04-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	326	715	18-AUG-22	506000	504130				
<====Deduction Classification====> Deduction Amount				NET DED:-	1870				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	58	127	04-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	59	128	04-AUG-22	21581	21571				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	60	129	04-AUG-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	61	130	04-AUG-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	62	131	04-AUG-22	562950	561410				
<====Deduction Classification====> Deduction Amount				NET DED:-	1540				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 45 - 02	575	1317	31-AUG-22	458950	457330				
<====Deduction Classification====> Deduction Amount				NET DED:-	1620				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	576	1318	31-AUG-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	590	1373	31-AUG-22	112725	112680				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	591	1374	31-AUG-22	7065	7060				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		592	1375	31-AUG-22			239450	239365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		593	1376	31-AUG-22			237225	237145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		217	475	16-AUG-22			172400	172335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		218	476	16-AUG-22			226725	226635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		245	558	16-AUG-22			157000	156940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		22	59	02-AUG-22			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		260	597	17-AUG-22			194175	194105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		261	598	17-AUG-22			241400	241315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		23	60	02-AUG-22			1161		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		265	602	17-AUG-22			227450	227360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		266	603	17-AUG-22			472725	471470	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1255	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	267	604	17-AUG-22	205450	205375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	25	62	02-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	281	623	17-AUG-22	271450	271360				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	26	63	02-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	284	631	17-AUG-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	27	64	02-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	292	646	17-AUG-22	281450	281355				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	28	65	02-AUG-22	581					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	29	66	02-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	30	67	02-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	31	68	02-AUG-22	12194	12189				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	304	684	18-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	305	685	18-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	306	686	18-AUG-22	14516	14511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	307	687	18-AUG-22	249000	248920				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	308	688	18-AUG-22	269675	269575				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	309	689	18-AUG-22	227625	227540				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	33	70	02-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	317	701	18-AUG-22	149450	149395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	319	703	18-AUG-22	145400	145345				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	320	704	18-AUG-22	12774	12769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	321	705	18-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	322	706	18-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	577	1319	31-AUG-22	960900	957900				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0028 - 00 - 107 - 00 - 00 - 00			2750	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							250				
2202 - 02 - 104 - 64 - 45 - 02							268	605	17-AUG-22	616000	614215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1785
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 45 - 02							424	975	25-AUG-22	484500	483370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 45 - 02							83	172	05-AUG-22	33000	32990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							513	1164	26-AUG-22	1161	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							24	61	02-AUG-22	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							85	174	05-AUG-22	52258	52243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							34	71	02-AUG-22	2903	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							107	282	09-AUG-22	33871	33861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							49	112	04-AUG-22	236000	234950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1050
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 02							132	319	09-AUG-22	391725	390855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	870
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						120				
2202 - 02 - 104 - 64 - 45 - 02						318	702	18-AUG-22	219675	219595
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						80				
									NET DED:-	80
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						404	955	25-AUG-22	282900	282800
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						100				
									NET DED:-	100
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						45	108	04-AUG-22	25000	24870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				
									NET DED:-	130
									DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 02						46	109	04-AUG-22	25000	24870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				
									NET DED:-	130
									DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 02						212	470	16-AUG-22	439675	438675
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						875				
									NET DED:-	1000
									DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						125				
2202 - 02 - 104 - 64 - 45 - 02						213	471	16-AUG-22	232000	231925
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						75				
									NET DED:-	75
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						215	473	16-AUG-22	903225	899865
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						3125				
									NET DED:-	3360
									DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						235				
2202 - 02 - 104 - 64 - 45 - 02						216	474	16-AUG-22	603675	601645
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1875				
									NET DED:-	2030
									DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						155				
2202 - 02 - 104 - 64 - 45 - 02						324	713	18-AUG-22	18000	17995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			325	714	18-AUG-22	825350	823110	
<====Deduction Classification====> Deduction Amount						NET DED:-	2240	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					240			
2202 - 02 - 104 - 64 - 45 - 02			164	406	11-AUG-22	264950	264855	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			165	407	11-AUG-22	654950	652780	
<====Deduction Classification====> Deduction Amount						NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					170			
2202 - 02 - 104 - 64 - 45 - 02			166	408	11-AUG-22	540900	539500	
<====Deduction Classification====> Deduction Amount						NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					150			
2202 - 02 - 104 - 64 - 45 - 02			167	409	11-AUG-22	162225	162165	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			169	411	11-AUG-22	557725	556190	
<====Deduction Classification====> Deduction Amount						NET DED:-	1535	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 45 - 02			170	412	11-AUG-22	409900	408780	
<====Deduction Classification====> Deduction Amount						NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 45 - 02			171	413	11-AUG-22	494675	493535	
<====Deduction Classification====> Deduction Amount						NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 45 - 02			172	414	11-AUG-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			

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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			173	415	11-AUG-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 02			209	467	16-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			210	468	16-AUG-22	1161		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			473	1092	26-AUG-22	408225	407350	
<====Deduction Classification====> Deduction Amount						NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 45 - 02			474	1093	26-AUG-22	229725	229650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			478	1097	26-AUG-22	180000	179935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			479	1098	26-AUG-22	191400	191330	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			480	1099	26-AUG-22	236675	236585	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			47	110	04-AUG-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 45 - 02			48	111	04-AUG-22	236000	234950	
<====Deduction Classification====> Deduction Amount						NET DED:-	1050	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					50			

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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	483	1110	26-AUG-22	525725	524200				
<====Deduction Classification====> Deduction Amount				NET DED:-	1525				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 45 - 02	490	1122	26-AUG-22	400175	399180				
<====Deduction Classification====> Deduction Amount				NET DED:-	995				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	50	113	04-AUG-22	236000	234950				
<====Deduction Classification====> Deduction Amount				NET DED:-	1050				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		50							
2202 - 02 - 104 - 64 - 45 - 02	512	1163	26-AUG-22	1161					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	514	1165	26-AUG-22	581					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	80	169	05-AUG-22	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	81	170	05-AUG-22	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	82	171	05-AUG-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	86	175	05-AUG-22	16645	16640				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	87	176	05-AUG-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	4	20	02-AUG-22	48000	47985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 5 <====Deduction Classification====>	21		02-AUG-22	8710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 6 <====Deduction Classification====>	22		02-AUG-22	46800	46785	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 91 <====Deduction Classification====>	241		05-AUG-22	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 92 <====Deduction Classification====>	242		05-AUG-22	32903	32893	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 93 <====Deduction Classification====>	243		05-AUG-22	148400	148345	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 98 <====Deduction Classification====>	250		06-AUG-22	903225	899865	
			Deduction Amount	NET DED:-	3360	
0028 - 00 - 107 - 00 - 00 - 00			3125	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			235			
2202 - 02 - 104 - 64 - 45 - 02 99 <====Deduction Classification====>	251		06-AUG-22	5323	5318	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 100 <====Deduction Classification====>	252		06-AUG-22	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 116 <====Deduction Classification====>	301		09-AUG-22	179950	179890	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 123 <====Deduction Classification====>	310		09-AUG-22	222400	222310	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02 125 <====Deduction Classification====>	312		09-AUG-22	1098302	936909	
			Deduction Amount	NET DED:-	161393	
0028 - 00 - 107 - 00 - 00 - 00			2475	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			92000			

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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							435				
8342 - 00 - 117 - 01 - 02 - 00							66418				
2202 - 02 - 104 - 64 - 45 - 02							127	314	09-AUG-22	6359494	4812723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1546771
0028 - 00 - 107 - 00 - 00 - 00							13200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							1293200				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							166046				
8658 - 00 - 112 - 00 - 00 - 00							71800				
2202 - 02 - 104 - 64 - 45 - 02							129	316	09-AUG-22	635950	634265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 45 - 02							131	318	09-AUG-22	634500	632460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 45 - 02							133	320	09-AUG-22	211675	211590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							134	321	09-AUG-22	801625	799160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2465
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							215				
2202 - 02 - 104 - 64 - 45 - 02							135	322	09-AUG-22	255950	255855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							151	382	11-AUG-22	2903	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			152	383	11-AUG-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			153	384	11-AUG-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			516	1167	26-AUG-22	184500		184440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			517	1168	26-AUG-22	625175		623130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		2045	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			518	1169	26-AUG-22	51000		50985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			519	1170	26-AUG-22	51000		50985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			520	1171	26-AUG-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			51	120	04-AUG-22	13355		13350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			548	1205	29-AUG-22	168950		168890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			52	121	04-AUG-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			550	1214	29-AUG-22	204950		204870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						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	553	1217	29-AUG-22	128225	128180				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	53	122	04-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	54	123	04-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	558	1234	29-AUG-22	458400	457385				
<====Deduction Classification====> Deduction Amount				NET DED:-	1015				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 02	56	125	04-AUG-22	2903					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	57	126	04-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 01	357	785	24-AUG-22	1046191	850969				
<====Deduction Classification====> Deduction Amount				NET DED:-	195222				
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		156000							
8011 - 00 - 107 - 00 - 00 - 00		575							
8342 - 00 - 117 - 01 - 02 - 00		36562							
2202 - 03 - 103 - 69 - 00 - 02	334	725	18-AUG-22	9672	9667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 02	369	865	25-AUG-22	432950	431345				
<====Deduction Classification====> Deduction Amount				NET DED:-	1605				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		105							

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 50							365	836	24-AUG-22	52500	52495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							450	996	25-AUG-22	523950	432780
<====Deduction Classification====>							Deduction Amount			NET DED:-	91170
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								12760			
2202 - 01 - 101 - 63 - 46 - 01							452	998	25-AUG-22	297415	270802
<====Deduction Classification====>							Deduction Amount			NET DED:-	26613
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								15563			
2202 - 01 - 101 - 63 - 46 - 01							453	999	25-AUG-22	282860	255230
<====Deduction Classification====>							Deduction Amount			NET DED:-	27630
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
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								16690			
2202 - 01 - 101 - 63 - 46 - 01							10	27	02-AUG-22	423941	381500
<====Deduction Classification====>							Deduction Amount			NET DED:-	42441
8342 - 00 - 117 - 01 - 02 - 00								11266		DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00								150			

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							444	990	25-AUG-22	507746	400414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107332
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6157				
2202 - 01 - 101 - 63 - 46 - 01							17	45	02-AUG-22	477697	399068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78629
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
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							7454				
2202 - 01 - 101 - 63 - 46 - 01							609	1466	31-AUG-22	5232495	4352444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	880051
0028 - 00 - 107 - 00 - 00 - 00							11475			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							290				
8009 - 01 - 101 - 00 - 00 - 00							781000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							85546				
2202 - 01 - 101 - 63 - 46 - 01							451	997	25-AUG-22	307178	226468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80710
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							11	28	02-AUG-22	299621	252109
<====Deduction Classification====>							Deduction Amount			NET DED:-	47512
8342 - 00 - 117 - 01 - 02 - 00							16572			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							369	1002	25-AUG-22	508562	391385
<====Deduction Classification====>							Deduction Amount			NET DED:-	117177
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2817				
2202 - 01 - 101 - 63 - 46 - 01							19	59	02-AUG-22	176346	160740
<====Deduction Classification====>							Deduction Amount			NET DED:-	15606
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							14856				
2202 - 01 - 101 - 63 - 46 - 01							367	1000	25-AUG-22	423941	381500
<====Deduction Classification====>							Deduction Amount			NET DED:-	42441
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11266				
2202 - 01 - 101 - 63 - 46 - 01							368	1001	25-AUG-22	838020	678368
<====Deduction Classification====>							Deduction Amount			NET DED:-	159652
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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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							12537				
2202 - 01 - 101 - 63 - 46 - 01							370	1003	25-AUG-22	384483	299089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85394
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4454				
2202 - 01 - 101 - 63 - 46 - 01							401	1062	25-AUG-22	391429	265489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							27	133	04-AUG-22	381161	295767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85394
8342 - 00 - 117 - 01 - 02 - 00							4454			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							1	18	02-AUG-22	570958	447016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123942
8342 - 00 - 117 - 01 - 02 - 00							22297			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							2	19	02-AUG-22	282860	255230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27630
8342 - 00 - 117 - 01 - 02 - 00							16690			DDO CODE:-	350429

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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								120			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 46 - 01 4							21	02-AUG-22	391429	265489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125940	
8011 - 00 - 107 - 00 - 00 - 00								120	DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 46 - 01 6							23	02-AUG-22	406932	336050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70882	
8342 - 00 - 117 - 01 - 02 - 00								14777	DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 46 - 01 7							24	02-AUG-22	895900	645790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250110	
8342 - 00 - 117 - 01 - 02 - 00								9760	DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								238000			
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 46 - 01 8							25	02-AUG-22	296025	269543	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26482	
8342 - 00 - 117 - 01 - 02 - 00								15432	DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								875			
0030 - 02 - 102 - 00 - 00 - 00								25			

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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 9							26	02-AUG-22	508562	391385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117177	
8342 - 00 - 117 - 01 - 02 - 00							2817		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							113000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01 12							29	02-AUG-22	307178	226468	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80710	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01 13							30	02-AUG-22	252358	212816	
<====Deduction Classification====>							Deduction Amount		NET DED:-	39542	
8342 - 00 - 117 - 01 - 02 - 00							13807		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01 14							31	02-AUG-22	523950	442780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	81170	
8342 - 00 - 117 - 01 - 02 - 00							12760		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01 15							32	02-AUG-22	312305	266059	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46246	
8342 - 00 - 117 - 01 - 02 - 00							5306		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							800				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01 16							33	02-AUG-22	838020	678368	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159652	
8342 - 00 - 117 - 01 - 02 - 00							12537		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01 18							58	02-AUG-22	707915	595964	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111951	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 46 - 01 20							60	02-AUG-22	671524	574114	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01 21							61	02-AUG-22	507746	400414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107332	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6157				
2202 - 01 - 101 - 63 - 46 - 01 22							62	02-AUG-22	696684	583380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113304	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350429	

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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							40				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							17424				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 46 - 01							245	729	18-AUG-22	8028	8023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							246	730	18-AUG-22	8703	8698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							438	984	25-AUG-22	312305	266059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46246
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 46 - 01							439	985	25-AUG-22	299621	252109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47512
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							16572				
2202 - 01 - 101 - 63 - 46 - 01							440	986	25-AUG-22	569297	501228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68069
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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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							17424				
2202 - 01 - 101 - 63 - 46 - 01							441	987	25-AUG-22	570958	447016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123942
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							22297				
2202 - 01 - 101 - 63 - 46 - 01							442	988	25-AUG-22	179126	163258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15868
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							15118				
2202 - 01 - 101 - 63 - 46 - 01							443	989	25-AUG-22	895900	645790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250110
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							238000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9760				
2202 - 01 - 101 - 63 - 46 - 01							445	991	25-AUG-22	671524	574114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							446	992	25-AUG-22	406932	336050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70882
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							14777				
2202 - 01 - 101 - 63 - 46 - 01							447	993	25-AUG-22	707915	607964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99951
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 46 - 01							448	994	25-AUG-22	477697	399068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78629
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
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							7454				
2202 - 01 - 101 - 63 - 46 - 01							449	995	25-AUG-22	252358	212816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39542
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350429
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							13807				
2202 - 01 - 101 - 63 - 46 - 01							253	742	18-AUG-22	37511	37506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01							238	705	18-AUG-22	2869	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			355	929	24-AUG-22	879186	701556	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	177630	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					166500			
8011 - 00 - 107 - 00 - 00 - 00					285			
8658 - 00 - 112 - 00 - 00 - 00					9000			
2202 - 01 - 101 - 63 - 46 - 01			610	1488	31-AUG-22	6342	6337	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			236	703	18-AUG-22	2416		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			237	704	18-AUG-22	2265		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			239	706	18-AUG-22	3775		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			240	707	18-AUG-22	2869		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			241	708	18-AUG-22	3020		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			242	709	18-AUG-22	70751	70746	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			243	710	18-AUG-22	2869		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			244	711	18-AUG-22	3171		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			353	923	24-AUG-22	9730	9725	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			356	930	24-AUG-22	232946	211838	
<====Deduction Classification====> Deduction Amount						NET DED:-	21108	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				85				
8342 - 00 - 117 - 01 - 02 - 00				20253				
2202 - 01 - 101 - 63 - 46 - 01			358	932	24-AUG-22	1200551	888601	
<====Deduction Classification====> Deduction Amount						NET DED:-	311950	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				294100				
8011 - 00 - 107 - 00 - 00 - 00				390				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 01 - 101 - 63 - 46 - 01			359	933	24-AUG-22	471423	429573	
<====Deduction Classification====> Deduction Amount						NET DED:-	41850	
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				45				
8011 - 00 - 107 - 00 - 00 - 00				155				
8342 - 00 - 117 - 01 - 02 - 00				40100				
2202 - 01 - 101 - 63 - 46 - 01			361	935	24-AUG-22	188562	171897	
<====Deduction Classification====> Deduction Amount						NET DED:-	16665	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				65				
8342 - 00 - 117 - 01 - 02 - 00				16060				
2202 - 01 - 101 - 63 - 46 - 01			362	936	24-AUG-22	699355	532710	
<====Deduction Classification====> Deduction Amount						NET DED:-	166645	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				165000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							364	938	24-AUG-22	32217	29388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2829
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							365	939	24-AUG-22	113344	73109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							617	1520	31-AUG-22	62899	62884
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							618	1521	31-AUG-22	35000	34995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							190	554	16-AUG-22	7851122	6525400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1325722
0028 - 00 - 107 - 00 - 00 - 00							17025			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							440				
8009 - 01 - 101 - 00 - 00 - 00							1052500				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							195417				
8658 - 00 - 112 - 00 - 00 - 00							57700				
2202 - 01 - 101 - 63 - 46 - 01							191	558	17-AUG-22	545992	545962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350438

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			65	193	06-AUG-22	128593	128588	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			66	194	06-AUG-22	30804	30799	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			67	195	06-AUG-22	16824	16819	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			252	741	18-AUG-22	68705	68700	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			281	776	23-AUG-22	7314752	6017543	
<====Deduction Classification====> Deduction Amount						NET DED:-	1297209	
0028 - 00 - 107 - 00 - 00 - 00				17650		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00				455				
8009 - 01 - 101 - 00 - 00 - 00				1055500				
8011 - 00 - 107 - 00 - 00 - 00				2625				
8342 - 00 - 117 - 01 - 02 - 00				220979				
2202 - 01 - 101 - 63 - 46 - 01			314	876	24-AUG-22	3171		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			407	1070	25-AUG-22	1812		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			313	875	24-AUG-22	12684	12679	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			309	871	24-AUG-22	3322		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			479	1235	26-AUG-22	26518	24256	
<====Deduction Classification====> Deduction Amount						NET DED:-	2262	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 46 - 01							224	678	18-AUG-22	1184347	850784
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	333563
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10743				
8658 - 00 - 112 - 00 - 00 - 00							26000				
2202 - 01 - 101 - 63 - 46 - 01							406	1069	25-AUG-22	2567	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							408	1071	25-AUG-22	3473	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							409	1072	25-AUG-22	3171	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							410	1073	25-AUG-22	3322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							411	1074	25-AUG-22	3322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							431	1141	25-AUG-22	17650	17645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							432	1142	25-AUG-22	21180	21025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							433	1143	25-AUG-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							434	1144	25-AUG-22	7550	7545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							475	1231	26-AUG-22	17046	17031
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 46 - 01							476	1232	26-AUG-22	26518	24256
<====Deduction Classification====>							Deduction Amount			NET DED:-	2262
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2122			
2202 - 01 - 101 - 63 - 46 - 01							477	1233	26-AUG-22	26518	24256
<====Deduction Classification====>							Deduction Amount			NET DED:-	2262
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2122			
2202 - 01 - 101 - 63 - 46 - 01							478	1234	26-AUG-22	26518	24256
<====Deduction Classification====>							Deduction Amount			NET DED:-	2262
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2122			
2202 - 01 - 101 - 63 - 46 - 01							480	1236	26-AUG-22	26518	24256
<====Deduction Classification====>							Deduction Amount			NET DED:-	2262
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2122			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			159	468	16-AUG-22	314933	287002	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	27931	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					135			
8342 - 00 - 117 - 01 - 02 - 00					27026			
2202 - 01 - 101 - 63 - 46 - 01			160	469	16-AUG-22	351572	320328	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	31244	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					140			
8342 - 00 - 117 - 01 - 02 - 00					29869			
2202 - 01 - 101 - 63 - 46 - 01			162	471	16-AUG-22	1473762	1214532	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	259230	
0028 - 00 - 107 - 00 - 00 - 00					3175	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					230000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					25520			
2202 - 01 - 101 - 63 - 46 - 01			222	676	18-AUG-22	1207403	964509	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	242894	
0028 - 00 - 107 - 00 - 00 - 00					2600	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					237000			
8011 - 00 - 107 - 00 - 00 - 00					375			
8658 - 00 - 112 - 00 - 00 - 00					2854			
2202 - 01 - 101 - 63 - 46 - 01			225	679	18-AUG-22	329976	300531	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	29445	
0028 - 00 - 107 - 00 - 00 - 00					1225	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					28035			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							226	680	18-AUG-22	467278	422103
<====Deduction Classification====>							Deduction Amount			NET DED:-	45175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							227	681	18-AUG-22	61655	56114
<====Deduction Classification====>							Deduction Amount			NET DED:-	5541
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 46 - 01							228	682	18-AUG-22	427837	390261
<====Deduction Classification====>							Deduction Amount			NET DED:-	37576
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							35671				
2202 - 01 - 101 - 63 - 46 - 01							231	685	18-AUG-22	450366	344426
<====Deduction Classification====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							288	812	23-AUG-22	2114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							305	866	24-AUG-22	486002	364827
<====Deduction Classification====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			306	868	24-AUG-22	386252	351723	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	34529	
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					30			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					33169			
2202 - 01 - 101 - 63 - 46 - 01			308	870	24-AUG-22	1963		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			310	872	24-AUG-22	2567		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			311	873	24-AUG-22	1359		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			312	874	24-AUG-22	9730	9725	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			315	877	24-AUG-22	3624		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			320	882	24-AUG-22	407435	316495	
<=====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			321	883	24-AUG-22	580830	469655	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	111175	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					150			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			323	885	24-AUG-22	1669354	1415183	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	254171	
0028 - 00 - 107 - 00 - 00 - 00					3325	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					232000			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					18236			
2202 - 01 - 101 - 63 - 46 - 01			52	170	05-AUG-22	28850	28645	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 46 - 01			341	911	24-AUG-22	1367173	1205987	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	161186	
0028 - 00 - 107 - 00 - 00 - 00					2950	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					131000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					26726			
2202 - 01 - 101 - 63 - 46 - 01			75	213	06-AUG-22	21744	21734	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			76	214	06-AUG-22	10872	10867	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			110	270	09-AUG-22	16590	16585	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			111	271	09-AUG-22	10872	10867	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			333	903	24-AUG-22	1526312	1233682	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	292630	
0028 - 00 - 107 - 00 - 00 - 00					3575	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00					100			

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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							269000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							19415				
2202 - 01 - 101 - 63 - 46 - 01							335	905	24-AUG-22	637524	572900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64624
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							36694				
2202 - 01 - 101 - 63 - 46 - 01							338	908	24-AUG-22	1509356	1170476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338880
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							29725				
2202 - 01 - 101 - 63 - 46 - 01							339	909	24-AUG-22	1013623	932709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80914
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29594				
2202 - 01 - 101 - 63 - 46 - 01							340	910	24-AUG-22	167402	116932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			419	1084	25-AUG-22	280095	174084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	106011	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5306					
2202 - 01 - 101 - 63 - 46 - 01			427	1092	25-AUG-22	733585	418026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315559	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			305000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			5306					
8658 - 00 - 112 - 00 - 00 - 00			3608					
2202 - 01 - 101 - 63 - 46 - 01			428	1094	25-AUG-22	386284	307726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78558	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			7428					
2202 - 01 - 101 - 63 - 46 - 01			415	1080	25-AUG-22	483888	397713	
<====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			416	1081	25-AUG-22	586313	459903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			125000					

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							417	1082	25-AUG-22	375262	235713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139549
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							418	1083	25-AUG-22	407586	345192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62394
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4454				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							420	1085	25-AUG-22	766503	512520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253983
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							421	1086	25-AUG-22	624315	533266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91049
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2659				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			422	1087	25-AUG-22	632731	448554	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184177	
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			180000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			2817					
2202 - 01 - 101 - 63 - 46 - 01			423	1088	25-AUG-22	307020	269861	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37159	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			32000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			4454					
2202 - 01 - 101 - 63 - 46 - 01			424	1089	25-AUG-22	368326	302621	
<=====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			425	1090	25-AUG-22	306265	281605	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24660	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			18720					
2202 - 01 - 101 - 63 - 46 - 01			426	1091	25-AUG-22	342749	244762	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	97987	
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			120					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 46 - 01							436	1157	25-AUG-22	864157	653191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210966
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2817				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 46 - 01							500	1285	29-AUG-22	54028	54023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							505	1294	29-AUG-22	21098	21093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							507	1296	29-AUG-22	3322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							508	1297	29-AUG-22	3322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							509	1298	29-AUG-22	2718	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							510	1299	29-AUG-22	1812	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							511	1300	29-AUG-22	43808	43778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							524	1333	29-AUG-22	176660	166190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350432

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
		0030 - 02 - 102 - 00 - 00 - 00		10					
		8009 - 01 - 101 - 00 - 00 - 00		10000					
		8011 - 00 - 107 - 00 - 00 - 00		60					
2202 - 01 - 101 - 63 - 46 - 01		50	168	05-AUG-22			483888	397713	
<=====Deduction Classification=====> Deduction Amount									
		8011 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	86175	
		8009 - 01 - 101 - 00 - 00 - 00		85000			DDO CODE:-	350432	
		0028 - 00 - 107 - 00 - 00 - 00		1000					
		0030 - 02 - 102 - 00 - 00 - 00		25					
2202 - 01 - 101 - 63 - 46 - 01		73	211	06-AUG-22			13619	13614	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01		74	212	06-AUG-22			218230	218220	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10	
							DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01		217	665	18-AUG-22			104111	104106	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02		384	1024	25-AUG-22			219375	219265	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		110			NET DED:-	110	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02		399	1060	25-AUG-22			2400		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02		400	1061	25-AUG-22			78000	77975	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02		402	1065	25-AUG-22			843000	842710	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		290			NET DED:-	290	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02		28	134	04-AUG-22			4214		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350429	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02	29	135	04-AUG-22	186098	186073
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	30	136	04-AUG-22	4800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	31	137	04-AUG-22	516000	515835
<====Deduction Classification====>			Deduction Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	32	138	04-AUG-22	516000	515835
<====Deduction Classification====>			Deduction Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	573	1399	29-AUG-22	15968	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	574	1400	29-AUG-22	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	575	1401	29-AUG-22	78000	77975
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	3	20	02-AUG-22	249000	248900
<====Deduction Classification====>			Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	5	22	02-AUG-22	219375	219265
<====Deduction Classification====>			Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	576	1418	29-AUG-22	999000	998675
<====Deduction Classification====>			Deduction Amount	NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02	577	1419	29-AUG-22	105000	104965
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02	578	1420	29-AUG-22	343675	343505
<====Deduction Classification====>			Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	350437

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	579	1421	29-AUG-22	105000	104965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	580	1422	29-AUG-22	26613					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	112	278	09-AUG-22	14400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	113	279	09-AUG-22	305128	305058				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	114	280	09-AUG-22	597000	596820				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	115	281	09-AUG-22	894000	893710				
<====Deduction Classification====> Deduction Amount				NET DED:-	290				
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	148	424	12-AUG-22	84000	83975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	149	425	12-AUG-22	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	150	426	12-AUG-22	16452					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	151	427	12-AUG-22	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	152	428	12-AUG-22	4800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	153	429	12-AUG-22	71903	71883				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	154	430	12-AUG-22	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	155	431	12-AUG-22	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	94	233	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	95	234	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	96	235	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	97	236	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	98	237	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	99	238	06-AUG-22	581					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	102	241	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	103	242	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	104	243	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	105	244	06-AUG-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350432				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							106	245	06-AUG-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02							332	902	24-AUG-22	414000	413865
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							412	1075	25-AUG-22	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							413	1076	25-AUG-22	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							414	1077	25-AUG-22	8226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							502	1287	29-AUG-22	84000	83975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							512	1312	29-AUG-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							513	1313	29-AUG-22	42581	42571
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							514	1314	29-AUG-22	84000	83975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							57	176	05-AUG-22	40839	40829
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							68	206	06-AUG-22	82839	82824
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02							344	914	24-AUG-22	7742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	345	915	24-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	346	916	24-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	347	917	24-AUG-22	11613					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	348	918	24-AUG-22	45000	44985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	349	919	24-AUG-22	45000	44985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	351	921	24-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	354	928	24-AUG-22	350550	350380				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	357	931	24-AUG-22	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	360	934	24-AUG-22	264000	263915				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	363	937	24-AUG-22	69000	68975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	366	940	24-AUG-22	54000	53980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	64	192	06-AUG-22	67839	67829				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350431				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		254	743	18-AUG-22			3871		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02		255	744	18-AUG-22			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		256	745	18-AUG-22			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		257	746	18-AUG-22			720000	719755	
<====Deduction Classification====>		Deduction Amount				NET DED:-	245		
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		258	747	18-AUG-22			359550	359375	
<====Deduction Classification====>		Deduction Amount				NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		350	920	24-AUG-22			3871		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02		352	922	24-AUG-22			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		455	1175	26-AUG-22			3871		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02		456	1176	26-AUG-22			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		457	1177	26-AUG-22			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		458	1178	26-AUG-22			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		526	1335	29-AUG-22			3871		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	350436		

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	527	1336	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	528	1337	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	529	1338	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	530	1339	29-AUG-22	7742					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	531	1340	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	532	1341	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	533	1342	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	116	282	09-AUG-22	343675	343505				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	69	207	06-AUG-22	4800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	70	208	06-AUG-22	132000	131960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	71	209	06-AUG-22	192000	191940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	72	210	06-AUG-22	192000	191940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350433				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			109	269	09-AUG-22	64452	64437	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			334	904	24-AUG-22	207000	206930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			336	906	24-AUG-22	222000	221925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			337	907	24-AUG-22	129000	128960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			342	912	24-AUG-22	580425	580140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			343	913	24-AUG-22	135000	134955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			101	240	06-AUG-22	3871	350432	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			91	230	06-AUG-22	3387	350432	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			100	239	06-AUG-22	3871	350432	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			435	1156	25-AUG-22	4645	350432	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			501	1286	29-AUG-22	384000	383875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			506	1295	29-AUG-22	328150	327990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350432	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	51	169	05-AUG-22	10500	10495				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	81	220	06-AUG-22	384000	383875				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			125	NET DED:-	125				
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	82	221	06-AUG-22	384000	383875				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			125	NET DED:-	125				
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	83	222	06-AUG-22	3871					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	84	223	06-AUG-22	3871					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	85	224	06-AUG-22	3871					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	86	225	06-AUG-22	3871					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	87	226	06-AUG-22	16258	16253				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	88	227	06-AUG-22	484					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	89	228	06-AUG-22	3871					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	90	229	06-AUG-22	3871					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	92	231	06-AUG-22	3871					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	350432				

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							93	232	06-AUG-22	3387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02							182	546	16-AUG-22	559425	559150
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							187	551	16-AUG-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							183	547	16-AUG-22	1116000	1115625
<====Deduction Classification====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00								375		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							184	548	16-AUG-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							185	549	16-AUG-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							186	550	16-AUG-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							188	552	16-AUG-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							189	553	16-AUG-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							63	191	06-AUG-22	207000	206935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02							62	190	06-AUG-22	207000	206935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02							158	467	16-AUG-22	182225	182160
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350430

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	161	470	16-AUG-22	151500	151450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	223	677	18-AUG-22	80225	80195				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	229	683	18-AUG-22	105725	105690				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	230	684	18-AUG-22	284900	284795				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	307	869	24-AUG-22	128175	128120				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	316	878	24-AUG-22	15484					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	317	879	24-AUG-22	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	318	880	24-AUG-22	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	319	881	24-AUG-22	45725	45705				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	322	884	24-AUG-22	35225	35210				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	324	886	24-AUG-22	299950	299845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	146	422	12-AUG-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							145	421	12-AUG-22	44322	44312
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							566	1389	29-AUG-22	15968	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							567	1390	29-AUG-22	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							568	1391	29-AUG-22	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							569	1392	29-AUG-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							570	1393	29-AUG-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							571	1394	29-AUG-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							572	1395	29-AUG-22	323950	323835
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							142	418	12-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							143	419	12-AUG-22	17419	17414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							144	420	12-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							147	423	12-AUG-22	84000	83975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350430

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 01			558	1380	29-AUG-22	1164593	992302	
<====Deduction Classification====> Deduction Amount						NET DED:-	172291	
0028 - 00 - 107 - 00 - 00 - 00					2600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					106000			
8011 - 00 - 107 - 00 - 00 - 00					630			
8342 - 00 - 117 - 01 - 02 - 00					56971			
8658 - 00 - 112 - 00 - 00 - 00					6000			
2202 - 01 - 107 - 66 - 00 - 02			560	1382	29-AUG-22	59175	59150	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			538	1350	29-AUG-22	37935	37930	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			397	1046	25-AUG-22	85925	85920	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			33	154	04-AUG-22	58345	58335	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			285	785	23-AUG-22	48024	48014	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			34	155	04-AUG-22	172242	172217	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			606	1463	31-AUG-22	27303	27298	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			463	1199	26-AUG-22	7818207	6138308	
<====Deduction Classification====> Deduction Amount						NET DED:-	1679899	
0028 - 00 - 107 - 00 - 00 - 00					18525	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					515			
0070 - 60 - 800 - 03 - 00 - 00					7500			
8009 - 01 - 101 - 00 - 00 - 00					1338500			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3660				
8342 - 00 - 117 - 01 - 02 - 00							195103				
8658 - 00 - 112 - 00 - 00 - 00							116096				
2202 - 02 - 001 - 58 - 46 - 01							389	1038	25-AUG-22	26538	26533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							626	1535	31-AUG-22	36000	35990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							550	1369	29-AUG-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							462	1198	26-AUG-22	659850	659590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							202	575	17-AUG-22	11250	11245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							201	574	17-AUG-22	11250	11245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							547	1366	29-AUG-22	20150	20145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							620	1525	31-AUG-22	33638	33633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							621	1526	31-AUG-22	107169	107164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							622	1527	31-AUG-22	75199	75194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		623	1532	31-AUG-22			12585	12580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		624	1533	31-AUG-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		630	1539	31-AUG-22			1757472	1314949	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3625			NET DED:-	442523	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				378000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				27248					
8658 - 00 - 112 - 00 - 00 - 00				33000					
2202 - 02 - 104 - 64 - 46 - 01		35	156	04-AUG-22			76638	76618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		56	175	05-AUG-22			2869		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		77	216	06-AUG-22			26820	26815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		107	257	09-AUG-22			20591	20586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		108	258	09-AUG-22			15876	15866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		123	337	12-AUG-22			12206	12201	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		124	338	12-AUG-22			4077		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			135	349	12-AUG-22	1849134	1355154	
<====Deduction Classification====> Deduction Amount						NET DED:-	493980	
0028 - 00 - 107 - 00 - 00 - 00					4125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					110			
8009 - 01 - 101 - 00 - 00 - 00					400000			
8011 - 00 - 107 - 00 - 00 - 00					740			
8342 - 00 - 117 - 01 - 02 - 00					50005			
8658 - 00 - 112 - 00 - 00 - 00					39000			
2202 - 02 - 104 - 64 - 46 - 01			138	352	12-AUG-22	1235367	1044291	
<====Deduction Classification====> Deduction Amount						NET DED:-	191076	
0028 - 00 - 107 - 00 - 00 - 00					2825	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					143000			
8011 - 00 - 107 - 00 - 00 - 00					465			
8342 - 00 - 117 - 01 - 02 - 00					44711			
2202 - 02 - 104 - 64 - 46 - 01			140	406	12-AUG-22	210000	209995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			141	407	12-AUG-22	4929		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			473	1227	26-AUG-22	1327856	1033430	
<====Deduction Classification====> Deduction Amount						NET DED:-	294426	
0028 - 00 - 107 - 00 - 00 - 00					3075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					225000			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					53776			
8658 - 00 - 112 - 00 - 00 - 00					12000			
2202 - 02 - 104 - 64 - 46 - 01			474	1228	26-AUG-22	45522	45517	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		481	1253	29-AUG-22			1223424	1083405	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	140019	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				112000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				24629					
2202 - 02 - 104 - 64 - 46 - 01		482	1254	29-AUG-22			117362	117352	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		483	1255	29-AUG-22			102860	102850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		490	1268	29-AUG-22			3171		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		491	1269	29-AUG-22			2869		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		492	1270	29-AUG-22			3015120	2404638	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6975			NET DED:-	610482	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				502500					
8011 - 00 - 107 - 00 - 00 - 00				1120					
8342 - 00 - 117 - 01 - 02 - 00				86707					
8658 - 00 - 112 - 00 - 00 - 00				13000					
2202 - 02 - 104 - 64 - 46 - 01		493	1271	29-AUG-22			3054411	2279618	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6450			NET DED:-	774793	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				720000					
8011 - 00 - 107 - 00 - 00 - 00				1045					
8342 - 00 - 117 - 01 - 02 - 00				47133					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			465	1203	26-AUG-22	670185	621525	
<====Deduction Classification====> Deduction Amount						NET DED:-	48660	
0028 - 00 - 107 - 00 - 00 - 00					1525	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					37500			
8011 - 00 - 107 - 00 - 00 - 00					255			
8342 - 00 - 117 - 01 - 02 - 00					9340			
2202 - 02 - 104 - 64 - 46 - 01			466	1220	26-AUG-22	540604	418800	
<====Deduction Classification====> Deduction Amount						NET DED:-	121804	
0028 - 00 - 107 - 00 - 00 - 00					1275	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					95000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					25284			
2202 - 02 - 104 - 64 - 46 - 01			495	1275	29-AUG-22	29016	29011	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			496	1276	29-AUG-22	97439	97434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			497	1277	29-AUG-22	878964	758542	
<====Deduction Classification====> Deduction Amount						NET DED:-	120422	
0028 - 00 - 107 - 00 - 00 - 00					2325	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					83000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					34677			
2202 - 02 - 104 - 64 - 46 - 01			499	1279	29-AUG-22	4228		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			504	1289	29-AUG-22	1034117	680412	
<====Deduction Classification====> Deduction Amount						NET DED:-	353705	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			

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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							335000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							16060				
2202 - 02 - 104 - 64 - 46 - 01							515	1315	29-AUG-22	12260	11050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1210
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1195				
2202 - 02 - 104 - 64 - 46 - 01							157	443	16-AUG-22	10872	10867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							163	472	16-AUG-22	3018898	2210457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	808441
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							721000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							55296				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2202 - 02 - 104 - 64 - 46 - 01							164	473	16-AUG-22	1505380	1133440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371940
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							30955				
8658 - 00 - 112 - 00 - 00 - 00							29000				
2202 - 02 - 104 - 64 - 46 - 01							169	478	16-AUG-22	1296622	919737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376885
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							341000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							31900				
2202 - 02 - 104 - 64 - 46 - 01							170	479	16-AUG-22	1351953	1070025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281928
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							38318				
2202 - 02 - 104 - 64 - 46 - 01							171	480	16-AUG-22	24380	24375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							172	487	16-AUG-22	976468	802985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173483
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							30498				
2202 - 02 - 104 - 64 - 46 - 01							179	542	16-AUG-22	659820	552721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107099
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							205				
8342 - 00 - 117 - 01 - 02 - 00							21379				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01							180	543	16-AUG-22	1274738	952218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322520
0028 - 00 - 107 - 00 - 00 - 00							2825			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							80				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							21105				
2202 - 02 - 104 - 64 - 46 - 01							192	563	17-AUG-22	433548	387469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46079
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24669				
2202 - 02 - 104 - 64 - 46 - 01							195	566	17-AUG-22	3091431	2663816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	427615
0028 - 00 - 107 - 00 - 00 - 00							6775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							95580				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 46 - 01							196	567	17-AUG-22	1502956	1181050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	321906
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							292600				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							25376				
2202 - 02 - 104 - 64 - 46 - 01							204	622	17-AUG-22	140390	140385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			205	623	17-AUG-22	7117	7112	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			210	657	17-AUG-22	1466970	1171071	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	295899	
0028 - 00 - 107 - 00 - 00 - 00				3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				217000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				60784				
8658 - 00 - 112 - 00 - 00 - 00				14000				
2202 - 02 - 104 - 64 - 46 - 01			212	659	17-AUG-22	1522920	1263542	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	259378	
0028 - 00 - 107 - 00 - 00 - 00				3425		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				214000				
8011 - 00 - 107 - 00 - 00 - 00				500				
8342 - 00 - 117 - 01 - 02 - 00				41358				
2202 - 02 - 104 - 64 - 46 - 01			213	660	17-AUG-22	1641034	1371070	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	269964	
0028 - 00 - 107 - 00 - 00 - 00				4125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				195000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				70059				
2202 - 02 - 104 - 64 - 46 - 01			214	661	17-AUG-22	597220	506329	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	90891	
0028 - 00 - 107 - 00 - 00 - 00				1475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				63000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				16166				
8658 - 00 - 112 - 00 - 00 - 00				10000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			234	696	18-AUG-22	2036657	1474522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	562135	
0028 - 00 - 107 - 00 - 00 - 00						3950	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						540000		
8011 - 00 - 107 - 00 - 00 - 00						570		
8342 - 00 - 117 - 01 - 02 - 00						17515		
2202 - 02 - 104 - 64 - 46 - 01			235	697	18-AUG-22	639122	639077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			247	735	18-AUG-22	1743870	1435434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	308436	
0028 - 00 - 107 - 00 - 00 - 00						4700	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						125		
8009 - 01 - 101 - 00 - 00 - 00						212000		
8011 - 00 - 107 - 00 - 00 - 00						880		
8342 - 00 - 117 - 01 - 02 - 00						90731		
2202 - 02 - 104 - 64 - 46 - 01			249	737	18-AUG-22	59541	54204	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5337	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5122		
2202 - 02 - 104 - 64 - 46 - 01			251	739	18-AUG-22	1344008	1028025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315983	
0028 - 00 - 107 - 00 - 00 - 00						3350	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						257500		
8011 - 00 - 107 - 00 - 00 - 00						555		
8342 - 00 - 117 - 01 - 02 - 00						44488		
8658 - 00 - 112 - 00 - 00 - 00						10000		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			259	748	18-AUG-22	1128093	929265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	198828	
0028 - 00 - 107 - 00 - 00 - 00			2875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			160000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			35488					
2202 - 02 - 104 - 64 - 46 - 01			261	750	18-AUG-22	1732597	1174896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	557701	
0028 - 00 - 107 - 00 - 00 - 00			4175			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			110					
8009 - 01 - 101 - 00 - 00 - 00			514000					
8011 - 00 - 107 - 00 - 00 - 00			705					
8342 - 00 - 117 - 01 - 02 - 00			34611					
8658 - 00 - 112 - 00 - 00 - 00			4100					
2202 - 02 - 104 - 64 - 46 - 01			263	752	18-AUG-22	2417122	2055860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	361262	
0028 - 00 - 107 - 00 - 00 - 00			5850			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			238000					
8011 - 00 - 107 - 00 - 00 - 00			960					
8342 - 00 - 117 - 01 - 02 - 00			116302					
2202 - 02 - 104 - 64 - 46 - 01			265	754	18-AUG-22	1141909	930501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	211408	
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			162000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			31298					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 02 - 104 - 64 - 46 - 01			267	756	18-AUG-22	415152	368646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46506	
0028 - 00 - 107 - 00 - 00 - 00			1250			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							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25036				
2202 - 02 - 104 - 64 - 46 - 01							270	759	18-AUG-22	1355153	1120968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234185
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							45575				
8658 - 00 - 112 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 46 - 01							23	76	03-AUG-22	10008	10003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							274	763	18-AUG-22	818833	639869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178964
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							24864				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01							275	764	18-AUG-22	1386155	1121917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264238
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							40558				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			277	766	18-AUG-22	998612	876725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121887	
0028 - 00 - 107 - 00 - 00 - 00						2600	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						98500		
8011 - 00 - 107 - 00 - 00 - 00						345		
8342 - 00 - 117 - 01 - 02 - 00						20372		
2202 - 02 - 104 - 64 - 46 - 01			279	768	18-AUG-22	829652	667985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161667	
0028 - 00 - 107 - 00 - 00 - 00						1875	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						130000		
8011 - 00 - 107 - 00 - 00 - 00						300		
8342 - 00 - 117 - 01 - 02 - 00						20194		
8658 - 00 - 112 - 00 - 00 - 00						9248		
2202 - 02 - 104 - 64 - 46 - 01			24	77	03-AUG-22	120063	120058	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			282	782	23-AUG-22	2718		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			537	1349	29-AUG-22	1322995	1060859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	262136	
0028 - 00 - 107 - 00 - 00 - 00						3275	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						85		
8009 - 01 - 101 - 00 - 00 - 00						216000		
8011 - 00 - 107 - 00 - 00 - 00						450		
8342 - 00 - 117 - 01 - 02 - 00						42326		
2202 - 02 - 104 - 64 - 46 - 01			546	1365	29-AUG-22	979305	772094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207211	
0028 - 00 - 107 - 00 - 00 - 00						2300	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						145000		

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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							405				
8342 - 00 - 117 - 01 - 02 - 00							24746				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01							548	1367	29-AUG-22	15792	15787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							552	1371	29-AUG-22	11920	11915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							555	1377	29-AUG-22	330165	277750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52415
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16205				
2202 - 02 - 104 - 64 - 46 - 01							556	1378	29-AUG-22	13404	13399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							557	1379	29-AUG-22	89099	89094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							559	1381	29-AUG-22	136081	136071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							561	1383	29-AUG-22	1320947	1131750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189197
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31047				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	582	1439	31-AUG-22	76867	76862				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	583	1440	31-AUG-22	34951	34946				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	590	1447	31-AUG-22	187992	154718				
<====Deduction Classification====> Deduction Amount				NET DED:-	33274				
0028 - 00 - 107 - 00 - 00 - 00			550	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			50						
8342 - 00 - 117 - 01 - 02 - 00			2659						
2202 - 02 - 104 - 64 - 46 - 01	591	1448	31-AUG-22	5086	5081				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	602	1459	31-AUG-22	684953	576787				
<====Deduction Classification====> Deduction Amount				NET DED:-	108166				
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			87000						
8011 - 00 - 107 - 00 - 00 - 00			255						
8342 - 00 - 117 - 01 - 02 - 00			19271						
2202 - 02 - 104 - 64 - 46 - 01	603	1460	31-AUG-22	50330	45772				
<====Deduction Classification====> Deduction Amount				NET DED:-	4558				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4323						
2202 - 02 - 104 - 64 - 46 - 01	605	1462	31-AUG-22	886884	762972				
<====Deduction Classification====> Deduction Amount				NET DED:-	123912				
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			55						
8009 - 01 - 101 - 00 - 00 - 00			57000						

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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							345				
8342 - 00 - 117 - 01 - 02 - 00							21512				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2202 - 02 - 104 - 64 - 46 - 01							608	1465	31-AUG-22	9174	9169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							611	1508	31-AUG-22	25972	25967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							613	1510	31-AUG-22	192675	192670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							619	1524	31-AUG-22	101331	101326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							303	851	24-AUG-22	140977	110652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01							304	855	24-AUG-22	205303	205288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							325	894	24-AUG-22	23737	23732
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							326	895	24-AUG-22	1661	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							327	896	24-AUG-22	35850	35845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		328	897	24-AUG-22			48320	48315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		329	898	24-AUG-22			9730	9725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		46	96	04-AUG-22			15301	15296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		166	475	16-AUG-22			853600	721956	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2225			NET DED:-	131644	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				103000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				26044					
2202 - 02 - 104 - 64 - 46 - 01		398	1047	25-AUG-22			2416		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		625	1534	31-AUG-22			2567		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		232	694	18-AUG-22			839466	706594	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	132872	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				320					
8342 - 00 - 117 - 01 - 02 - 00				32292					
8658 - 00 - 112 - 00 - 00 - 00				13000					
2202 - 02 - 104 - 64 - 46 - 01		331	900	24-AUG-22			1093706	924267	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	169439	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31519				
2202 - 02 - 104 - 64 - 46 - 01							156	442	16-AUG-22	13188	13183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							289	825	23-AUG-22	737430	555495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181935
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							18865				
2202 - 02 - 104 - 64 - 46 - 01							489	1267	29-AUG-22	417948	336004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81944
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5974				
2202 - 02 - 104 - 64 - 46 - 01							54	173	05-AUG-22	87153	87148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							283	783	23-AUG-22	1623624	1332892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290732
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							24797				
8658 - 00 - 112 - 00 - 00 - 00							19000				

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			284	784	23-AUG-22	19512	19357	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 46 - 01			286	786	23-AUG-22	266565	266550	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			287	787	23-AUG-22	169456	169446	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			290	826	23-AUG-22	3420857	2691406	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	729451	
0028 - 00 - 107 - 00 - 00 - 00					7625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					195			
8009 - 01 - 101 - 00 - 00 - 00					594000			
8011 - 00 - 107 - 00 - 00 - 00					1280			
8342 - 00 - 117 - 01 - 02 - 00					104851			
8658 - 00 - 112 - 00 - 00 - 00					21500			
2202 - 02 - 104 - 64 - 46 - 01			293	829	23-AUG-22	950611	795416	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	155195	
0028 - 00 - 107 - 00 - 00 - 00					2350	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					137000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					15420			
2202 - 02 - 104 - 64 - 46 - 01			295	841	24-AUG-22	1551556	1242907	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	308649	
0028 - 00 - 107 - 00 - 00 - 00					3775	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					260500			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					43689			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			302	850	24-AUG-22	633177	513257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	119920	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			55	174	05-AUG-22	49560	49555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			215	662	17-AUG-22	1569972	1366313	
<====Deduction Classification====>			Deduction Amount			NET DED:-	203659	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			589	1446	31-AUG-22	3259558	2751639	
<====Deduction Classification====>			Deduction Amount			NET DED:-	507919	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			203	621	17-AUG-22	66720	66715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			45	95	04-AUG-22	75540	75530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		534	1345	29-AUG-22			1588806	1335534	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3725			NET DED:-	253272	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				207000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				41882					
2202 - 02 - 104 - 64 - 46 - 01		581	1438	31-AUG-22			102576	102571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		371	1009	25-AUG-22			19212	19207	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		373	1011	25-AUG-22			425802	374855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1150			NET DED:-	50947	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				19572					
2202 - 02 - 104 - 64 - 46 - 01		375	1013	25-AUG-22			1838507	1531333	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4425			NET DED:-	307174	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				238200					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				63719					
2202 - 02 - 104 - 64 - 46 - 01		387	1036	25-AUG-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		388	1037	25-AUG-22			79091	79086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			391	1040	25-AUG-22	917636		840810	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2150			NET DED:- 76826	
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00					15000				
8011 - 00 - 107 - 00 - 00 - 00					330				
8342 - 00 - 117 - 01 - 02 - 00					59291				
2202 - 02 - 104 - 64 - 46 - 01			392	1041	25-AUG-22	16531		16526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			394	1043	25-AUG-22	8109		8104	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			395	1044	25-AUG-22	5095		5090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			396	1045	25-AUG-22	12962		12957	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			403	1066	25-AUG-22	859395		725089	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2075			NET DED:- 134306	
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00					81000				
8011 - 00 - 107 - 00 - 00 - 00					310				
8342 - 00 - 117 - 01 - 02 - 00					35176				
8658 - 00 - 112 - 00 - 00 - 00					15690				
2202 - 02 - 104 - 64 - 46 - 01			405	1068	25-AUG-22	34611		34606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			429	1095	25-AUG-22	661000		659195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625			NET DED:- 1805	
0030 - 02 - 102 - 00 - 00 - 00					180			DDO CODE:- 70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			430	1096	25-AUG-22	1684379	1250349	
<====Deduction Classification====>			Deduction Amount			NET DED:-	434030	
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			386500					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			23070					
8658 - 00 - 112 - 00 - 00 - 00			20000					
2202 - 02 - 104 - 64 - 46 - 01			459	1189	26-AUG-22	76867	76862	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			460	1190	26-AUG-22	32616	32601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			461	1191	26-AUG-22	12684	12679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			26	120	04-AUG-22	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			25	100	04-AUG-22	86467	86442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			372	1010	25-AUG-22	543675	542755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	920	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			170					
2202 - 02 - 104 - 64 - 46 - 02			374	1012	25-AUG-22	678000	675940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2060	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			185					
2202 - 02 - 104 - 64 - 46 - 02			376	1014	25-AUG-22	214900	214820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	377	1015	25-AUG-22	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	379	1017	25-AUG-22	457175	456045				
<====Deduction Classification====> Deduction Amount				NET DED:-	1130				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 46 - 02	380	1018	25-AUG-22	278175	278085				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	381	1019	25-AUG-22	4065					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	385	1034	25-AUG-22	581					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	386	1035	25-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	390	1039	25-AUG-22	234225	234140				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	464	1202	26-AUG-22	289400	289300				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	467	1221	26-AUG-22	23129					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	468	1222	26-AUG-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	469	1223	26-AUG-22	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	470	1224	26-AUG-22	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	471	1225	26-AUG-22	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	472	1226	26-AUG-22	593000	591225				
<====Deduction Classification====> Deduction Amount				NET DED:-	1775				
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 46 - 02	484	1256	29-AUG-22	433950	432950				
<====Deduction Classification====> Deduction Amount				NET DED:-	1000				
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 46 - 02	486	1264	29-AUG-22	561450	559670				
<====Deduction Classification====> Deduction Amount				NET DED:-	1780				
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 46 - 02	487	1265	29-AUG-22	188436	188431				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	544	1363	29-AUG-22	101033	101003				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	294	830	23-AUG-22	538400	537115				
<====Deduction Classification====> Deduction Amount				NET DED:-	1285				
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 46 - 02	278	767	18-AUG-22	643175	641975				
<====Deduction Classification====> Deduction Amount				NET DED:-	1200				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			200						
2202 - 02 - 104 - 64 - 46 - 02	36	159	04-AUG-22	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	488	1266	29-AUG-22	63725	63700				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	498	1278	29-AUG-22	249900	249810				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	503	1288	29-AUG-22	447725	446965				
<====Deduction Classification====> Deduction Amount				NET DED:-	760				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 46 - 02	516	1324	29-AUG-22	234125	234030				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	518	1326	29-AUG-22	51000	50985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	519	1327	29-AUG-22	51000	50985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	520	1328	29-AUG-22	581					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	521	1329	29-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	522	1330	29-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	523	1331	29-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	525	1334	29-AUG-22	494450	493190				
<====Deduction Classification====> Deduction Amount				NET DED:-	1260				
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			135						

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		535	1346	29-AUG-22			289950	289840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		536	1348	29-AUG-22			236450	236370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		539	1351	29-AUG-22			678675	676625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2050	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		540	1359	29-AUG-22			162000	161955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		541	1360	29-AUG-22			4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		542	1361	29-AUG-22			162000	161955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		543	1362	29-AUG-22			198000	197945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		554	1373	29-AUG-22			1560000	1559480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				520			NET DED:-	520	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		562	1384	29-AUG-22			2400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		563	1385	29-AUG-22			36581	36571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		564	1386	29-AUG-22			2400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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	565	1387	29-AUG-22	237950	237865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	592	1449	31-AUG-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	593	1450	31-AUG-22	45871	45861				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	594	1451	31-AUG-22	114000	113965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	595	1452	31-AUG-22	132000	131960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	596	1453	31-AUG-22	345900	345775				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	597	1454	31-AUG-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	598	1455	31-AUG-22	34161	34151				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	599	1456	31-AUG-22	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	600	1457	31-AUG-22	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	601	1458	31-AUG-22	236225	236145				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	604	1461	31-AUG-22	389225	388360				
<====Deduction Classification====> Deduction Amount				NET DED:-	865				
0028 - 00 - 107 - 00 - 00 - 00		750		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						115				
2202 - 02 - 104 - 64 - 46 - 02						615	1512	31-AUG-22	15000	14995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						616	1513	31-AUG-22	15000	14995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						628	1537	31-AUG-22	36000	35990
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 02 - 104 - 64 - 46 - 02						629	1538	31-AUG-22	1162	
<=====Deduction Classification=====> Deduction Amount										
2202 - 02 - 104 - 64 - 46 - 02						37	160	04-AUG-22	2400	
<=====Deduction Classification=====> Deduction Amount										
2202 - 02 - 104 - 64 - 46 - 02						38	161	04-AUG-22	54000	53985
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						15				
2202 - 02 - 104 - 64 - 46 - 02						39	162	04-AUG-22	46451	46436
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						15				
2202 - 02 - 104 - 64 - 46 - 02						40	163	04-AUG-22	17033	17028
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						53	172	05-AUG-22	174000	173820
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						55				
2202 - 02 - 104 - 64 - 46 - 02						121	295	10-AUG-22	260950	260865
<=====Deduction Classification=====> Deduction Amount										
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 - 46 - 02			122	296	10-AUG-22	258675	258585	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			125	339	12-AUG-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			126	340	12-AUG-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			127	341	12-AUG-22	33000	32990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			128	342	12-AUG-22	3968	70414	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			129	343	12-AUG-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			130	344	12-AUG-22	33000	32990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			131	345	12-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			132	346	12-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			133	347	12-AUG-22	581	70414	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			134	348	12-AUG-22	643675	641740	
<====Deduction Classification====> Deduction Amount						NET DED:-	1935	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				185				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			136	350	12-AUG-22	214500	214430	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			139	402	12-AUG-22	663900	661830	
<====Deduction Classification====> Deduction Amount						NET DED:-	2070	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 46 - 02			167	476	16-AUG-22	252625	252540	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			168	477	16-AUG-22	174000	173820	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				
2202 - 02 - 104 - 64 - 46 - 02			174	489	16-AUG-22	69000	68980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			175	490	16-AUG-22	69000	68980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			177	503	16-AUG-22	782675	780820	
<====Deduction Classification====> Deduction Amount						NET DED:-	1855	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				230				
2202 - 02 - 104 - 64 - 46 - 02			178	541	16-AUG-22	224225	224150	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			181	544	16-AUG-22	801175	798950	
<====Deduction Classification====> Deduction Amount						NET DED:-	2225	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				225				
2202 - 02 - 104 - 64 - 46 - 02			193	564	17-AUG-22	274450	274355	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		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			194	565	17-AUG-22	789175	786225	
<====Deduction Classification====> Deduction Amount						NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				200				
2202 - 02 - 104 - 64 - 46 - 02			197	568	17-AUG-22	13355	13350	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			198	569	17-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			199	570	17-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			200	571	17-AUG-22	251125	251035	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			209	656	17-AUG-22	180900	180830	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			211	658	17-AUG-22	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			216	663	17-AUG-22	513400	512000	
<====Deduction Classification====> Deduction Amount						NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 46 - 02			218	668	18-AUG-22	3387		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			219	669	18-AUG-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			221	671	18-AUG-22	90000	89965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			248	736	18-AUG-22	708225	705915	
<====Deduction Classification====> Deduction Amount						NET DED:-	2310	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					185			
2202 - 02 - 104 - 64 - 46 - 02			250	738	18-AUG-22	807400	805050	
<====Deduction Classification====> Deduction Amount						NET DED:-	2350	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					225			
2202 - 02 - 104 - 64 - 46 - 02			260	749	18-AUG-22	184450	184390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			264	753	18-AUG-22	684950	682890	
<====Deduction Classification====> Deduction Amount						NET DED:-	2060	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					185			
2202 - 02 - 104 - 64 - 46 - 02			266	755	18-AUG-22	574950	573780	
<====Deduction Classification====> Deduction Amount						NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					170			
2202 - 02 - 104 - 64 - 46 - 02			268	757	18-AUG-22	278450	278345	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			269	758	18-AUG-22	635725	633565	
<====Deduction Classification====> Deduction Amount						NET DED:-	2160	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 46 - 02			271	760	18-AUG-22	188950	188880	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			272	761	18-AUG-22	251450	251360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			273	762	18-AUG-22	211450	211380	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	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			276	765	18-AUG-22	529500	528340	
<====Deduction Classification====> Deduction Amount						NET DED:-	1160	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 46 - 02			291	827	23-AUG-22	878225	875370	
<====Deduction Classification====> Deduction Amount						NET DED:-	2855	
0028 - 00 - 107 - 00 - 00 - 00					2625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					230			
2202 - 02 - 104 - 64 - 46 - 02			292	828	23-AUG-22	326175	326060	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			296	843	24-AUG-22	2419		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			297	844	24-AUG-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			298	845	24-AUG-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			299	846	24-AUG-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			300	847	24-AUG-22	231000	230915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			301	849	24-AUG-22	633950	631915	
<====Deduction Classification====> Deduction Amount						NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 46 - 02			41	89	04-AUG-22	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			330	899	24-AUG-22	322675	322555	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00					120	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			42	90	04-AUG-22	19161	19156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			378	1016	25-AUG-22	54000	53985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			627	1536	31-AUG-22	36000	35990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			117	284	10-AUG-22	21000	20995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			233	695	18-AUG-22	330675	330560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			173	488	16-AUG-22	20710	20705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			614	1511	31-AUG-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			79	218	06-AUG-22	33000	32990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			220	670	18-AUG-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			485	1263	29-AUG-22	223725	223645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			58	186	06-AUG-22	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			59	187	06-AUG-22	48775	48760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	60	188	06-AUG-22	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	61	189	06-AUG-22	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	78	217	06-AUG-22	4452					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	80	219	06-AUG-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	118	285	10-AUG-22	148387	148222				
<====Deduction Classification====> Deduction Amount				NET DED:-	165				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		40							
2202 - 02 - 104 - 64 - 46 - 02	119	286	10-AUG-22	217000	216815				
<====Deduction Classification====> Deduction Amount				NET DED:-	185				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 46 - 02	120	287	10-AUG-22	235000	234810				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 46 - 02	137	351	12-AUG-22	218450	218375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	43	91	04-AUG-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	44	92	04-AUG-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	437	948	25-AUG-22	534450	532930				
<====Deduction Classification====> Deduction Amount				NET DED:-	1520				
0028 - 00 - 107 - 00 - 00 - 00		1375		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							145				
2202 - 02 - 104 - 64 - 46 - 02							47	97	04-AUG-22	177839	177174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	665
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 46 - 02							48	98	04-AUG-22	266000	265310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	690
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 02							49	99	04-AUG-22	251000	250315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 02							165	474	16-AUG-22	558950	557660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1290
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 46 - 11							607	1464	31-AUG-22	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 03 - 103 - 71 - 71 - 01							588	1445	31-AUG-22	1492758	1276758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216000
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							81575				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 03 - 103 - 71 - 71 - 01							586	1443	31-AUG-22	39148	39143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70416

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01			585	1442	31-AUG-22	40000	39990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			584	1441	31-AUG-22	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			587	1444	31-AUG-22	435450	434200	
<====Deduction Classification====> Deduction Amount						NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 03 - 103 - 72 - 00 - 01			176	491	16-AUG-22	360000	359980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			494	1272	29-AUG-22	2920913	2920838	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			383	1021	25-AUG-22	2081891	1885985	
<====Deduction Classification====> Deduction Amount						NET DED:-	195906	
0028 - 00 - 107 - 00 - 00 - 00				4875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				28000				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8342 - 00 - 117 - 01 - 02 - 00				154121				
8658 - 00 - 112 - 00 - 00 - 00				7500				
2202 - 03 - 103 - 72 - 00 - 02			382	1020	25-AUG-22	1394250	1388960	
<====Deduction Classification====> Deduction Amount						NET DED:-	5290	
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				290				
2202 - 03 - 103 - 74 - 00 - 01			545	1364	29-AUG-22	170630	170605	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01			393	1042	25-AUG-22	27391	27386	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 74 - 00 - 01	404	1067	25-AUG-22	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 03 - 103 - 74 - 00 - 01	206	624	17-AUG-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 03 - 103 - 74 - 00 - 01	208	626	17-AUG-22	992637	906021				
<====Deduction Classification====> Deduction Amount				NET DED:-	86616				
0028 - 00 - 107 - 00 - 00 - 00			2225	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			60						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			610						
8342 - 00 - 117 - 01 - 02 - 00			63721						
2202 - 03 - 103 - 74 - 00 - 02	207	625	17-AUG-22	622400	620530				
<====Deduction Classification====> Deduction Amount				NET DED:-	1870				
0028 - 00 - 107 - 00 - 00 - 00			1700	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			170						
2202 - 03 - 103 - 74 - 00 - 02	517	1325	29-AUG-22	71125	71090				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414				
2202 - 03 - 103 - 74 - 00 - 13	454	1161	26-AUG-22	8594	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	8594				
0801 - 01 - 800 - 01 - 00 - 00			8594	DDO CODE:-	70414				
2202 - 03 - 103 - 75 - 00 - 01	551	1370	29-AUG-22	173680	158288				
<====Deduction Classification====> Deduction Amount				NET DED:-	15392				
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			14882						
2202 - 03 - 103 - 75 - 00 - 01	612	1509	31-AUG-22	5838	5833				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 03 - 103 - 75 - 00 - 02	262	751	18-AUG-22	627125	625090				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00			1875	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		160				
2202 - 03 - 103 - 75 - 00 - 02	553	1372	29-AUG-22	9754	9749	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02	549	1368	29-AUG-22	9439	9434	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
7 Education						
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 - 47 - 01	84	296	26-AUG-22	459275	358100	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101175
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 47 - 01	85	297	26-AUG-22	580924	490645	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90279
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		56500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		32134				
2202 - 01 - 101 - 63 - 47 - 01	86	298	26-AUG-22	433907	371741	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	62166
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		150				

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10991				
2202 - 01 - 101 - 63 - 47 - 01							87	299	26-AUG-22	605792	479928
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125864
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4454				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 47 - 01							88	303	26-AUG-22	19630	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							80	259	26-AUG-22	155383	141457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13926
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13271				
2202 - 01 - 101 - 63 - 47 - 01							163	457	29-AUG-22	124820	99896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24924
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4454				
2202 - 01 - 101 - 63 - 47 - 01							66	243	26-AUG-22	495133	439692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55441
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14266				
2202 - 01 - 101 - 63 - 47 - 01 67							244	26-AUG-22	357303	316057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41246	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01 68							245	26-AUG-22	165590	149814	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15776	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350106	
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							5306				
2202 - 01 - 101 - 63 - 47 - 01 69							246	26-AUG-22	597898	522371	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75527	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							23947				
2202 - 01 - 101 - 63 - 47 - 01 70							247	26-AUG-22	382607	339855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42752	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6812				

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							162	456	29-AUG-22	367927	335207
<====Deduction Classification====>							Deduction Amount			NET DED:-	32720
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							31610				
2202 - 01 - 101 - 63 - 47 - 01							164	458	29-AUG-22	502461	364474
<====Deduction Classification====>							Deduction Amount			NET DED:-	137987
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6812				
2202 - 01 - 101 - 63 - 47 - 01							165	459	29-AUG-22	145816	137757
<====Deduction Classification====>							Deduction Amount			NET DED:-	8059
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 47 - 01							98	315	26-AUG-22	91704	76469
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							82	292	26-AUG-22	95177	84942
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education								
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			154	401	29-AUG-22	7138208	6105277	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1032931	
0028 - 00 - 107 - 00 - 00 - 00			16200			DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			415					
8009 - 01 - 101 - 00 - 00 - 00			813667					
8011 - 00 - 107 - 00 - 00 - 00			2490					
8342 - 00 - 117 - 01 - 02 - 00			200159					
2202 - 01 - 101 - 63 - 47 - 01			173	477	29-AUG-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			186	551	31-AUG-22	3139		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			187	552	31-AUG-22	92435	92430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			188	553	31-AUG-22	5446		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			189	554	31-AUG-22	2567		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			190	555	31-AUG-22	1963		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			2	9	02-AUG-22	83956	83951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			172	476	29-AUG-22	2869		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			27	130	12-AUG-22	39864	39859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		64	231	26-AUG-22			11841	11836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01		65	232	26-AUG-22			26824	26819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01		94	311	26-AUG-22			984480	831028	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	153452	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				133000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				17882					
2202 - 01 - 101 - 63 - 47 - 01		96	313	26-AUG-22			306671	278966	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	27705	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				27000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 47 - 01		99	316	26-AUG-22			229172	205730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	23442	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				2817					
2202 - 01 - 101 - 63 - 47 - 01		101	322	26-AUG-22			749009	630356	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	118653	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				21603					

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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			103	324	26-AUG-22	323486	272483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	51003	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						10113		
2202 - 01 - 101 - 63 - 47 - 01			107	328	26-AUG-22	386191	304221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81970	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						81000		
8011 - 00 - 107 - 00 - 00 - 00						150		
2202 - 01 - 101 - 63 - 47 - 01			7	33	04-AUG-22	41465	41460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01			8	34	04-AUG-22	14796	14791	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01			9	35	04-AUG-22	10872	10867	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01			129	357	29-AUG-22	483133	435096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48037	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						24500		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						22362		
2202 - 01 - 101 - 63 - 47 - 01			130	358	29-AUG-22	182049	171273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10776	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						5000		

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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								60			
8342 - 00 - 117 - 01 - 02 - 00								5306			
2202 - 01 - 101 - 63 - 47 - 01 10							36	04-AUG-22	57948	57943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 132							360	29-AUG-22	218487	197170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21317	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10612			
2202 - 01 - 101 - 63 - 47 - 01 133							361	29-AUG-22	393439	362596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30843	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								24668			
2202 - 01 - 101 - 63 - 47 - 01 135							363	29-AUG-22	418868	371334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	47534	
0028 - 00 - 107 - 00 - 00 - 00								1150	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								26189			
2202 - 01 - 101 - 63 - 47 - 01 138							366	29-AUG-22	257294	228589	
<=====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			

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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								90			
2202 - 01 - 101 - 63 - 47 - 01							139	367	29-AUG-22	823420	713615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109805
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								22925			
2202 - 01 - 101 - 63 - 47 - 01							141	369	29-AUG-22	209283	189157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20126
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9471			
2202 - 01 - 101 - 63 - 47 - 01							11	37	04-AUG-22	1661	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							143	371	29-AUG-22	169516	156046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								13000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01							145	373	29-AUG-22	237060	208595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28465
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								12760			

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							147	375	29-AUG-22	215014	183697
<====Deduction Classification====>							Deduction Amount			NET DED:-	31317
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2202 - 01 - 101 - 63 - 47 - 01							149	377	29-AUG-22	572468	492128
<====Deduction Classification====>							Deduction Amount			NET DED:-	80340
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							18930				
2202 - 01 - 101 - 63 - 47 - 01							152	380	29-AUG-22	254274	218263
<====Deduction Classification====>							Deduction Amount			NET DED:-	36011
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01							15	41	04-AUG-22	10872	10867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							22	61	04-AUG-22	50592	50587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							158	452	29-AUG-22	764623	529576
<====Deduction Classification====>							Deduction Amount			NET DED:-	235047
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							255				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13022				
2202 - 01 - 101 - 63 - 47 - 01							89	304	26-AUG-22	47867	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							90	305	26-AUG-22	782891	517340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265551
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6511				
2202 - 01 - 101 - 63 - 47 - 01							91	306	26-AUG-22	526668	405493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							92	307	26-AUG-22	153510	139808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13702
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13232				
2202 - 01 - 101 - 63 - 47 - 01							93	308	26-AUG-22	1001223	811247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189976
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32121				

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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			155	449	29-AUG-22	1780236	1216988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	563248	
0028 - 00 - 107 - 00 - 00 - 00			3775			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			516600					
8011 - 00 - 107 - 00 - 00 - 00			735					
8342 - 00 - 117 - 01 - 02 - 00			42038					
2202 - 01 - 101 - 63 - 47 - 01			156	450	29-AUG-22	239476	201459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	38017	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			30500					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			6812					
2202 - 01 - 101 - 63 - 47 - 01			157	451	29-AUG-22	485603	401298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84305	
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8011 - 00 - 107 - 00 - 00 - 00			160					
8342 - 00 - 117 - 01 - 02 - 00			7965					
2202 - 01 - 101 - 63 - 47 - 01			159	453	29-AUG-22	153510	139808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13702	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			13232					
2202 - 01 - 101 - 63 - 47 - 01			160	454	29-AUG-22	541466	354904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186562	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			175000					
8011 - 00 - 107 - 00 - 00 - 00			180					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10152				
2202 - 01 - 101 - 63 - 47 - 01							161	455	29-AUG-22	122539	77304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							171	474	29-AUG-22	33829	33824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							25	122	11-AUG-22	31630	31625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							60	224	25-AUG-22	13298	13293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							73	252	26-AUG-22	864210	768190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96020
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							34545				
2202 - 01 - 101 - 63 - 47 - 01							74	253	26-AUG-22	241590	218767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22823
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12118				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							75	254	26-AUG-22	192364	155082
<====Deduction Classification====>							Deduction Amount			NET DED:-	37282
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6812				
2202 - 01 - 101 - 63 - 47 - 01							76	255	26-AUG-22	576819	488195
<====Deduction Classification====>							Deduction Amount			NET DED:-	88624
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							17044				
2202 - 01 - 101 - 63 - 47 - 01							77	256	26-AUG-22	266505	230494
<====Deduction Classification====>							Deduction Amount			NET DED:-	36011
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01							78	257	26-AUG-22	742286	585498
<====Deduction Classification====>							Deduction Amount			NET DED:-	156788
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11908				
2202 - 01 - 101 - 63 - 47 - 01							79	258	26-AUG-22	598440	523459
<====Deduction Classification====>							Deduction Amount			NET DED:-	74981
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								28336			
2202 - 01 - 101 - 63 - 47 - 01 4							27	04-AUG-22	7217	7212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 83							295	26-AUG-22	553999	467283	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86716	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 02 148							376	29-AUG-22	45000	44985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 151							379	29-AUG-22	30000	29990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 12							38	04-AUG-22	4355		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 13							39	04-AUG-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 14							40	04-AUG-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 153							386	29-AUG-22	287075	286940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 174							494	29-AUG-22	1321537	1321072	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00							465		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	100	317	26-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	150	378	29-AUG-22	96000	95970				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	95	312	26-AUG-22	102000	101970				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	97	314	26-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	102	323	26-AUG-22	138000	137955				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	105	326	26-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	109	330	26-AUG-22	24000	23990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	131	359	29-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	134	362	29-AUG-22	150000	149955				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	136	364	29-AUG-22	108000	107965				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	137	365	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	140	368	29-AUG-22	97839	97809				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		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	142	370	29-AUG-22	13065	13060				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	144	372	29-AUG-22	45000	44985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	146	374	29-AUG-22	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	5	31	04-AUG-22	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 02	71	250	26-AUG-22	438525	438365				
<====Deduction Classification====> Deduction Amount					NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	72	251	26-AUG-22	724100	723820				
<====Deduction Classification====> Deduction Amount					NET DED:-	280			
0030 - 02 - 102 - 00 - 00 - 00			280	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	6	32	04-AUG-22	438525	438365				
<====Deduction Classification====> Deduction Amount					NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	166	460	29-AUG-22	90000	89970				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	167	461	29-AUG-22	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	168	462	29-AUG-22	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	169	463	29-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	170	464	29-AUG-22	59900	59870				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350106				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							28	140	16-AUG-22	2087	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							43	179	18-AUG-22	22299	22294
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							56	202	18-AUG-22	3348906	2455622
<====Deduction Classification====>							Deduction Amount			NET DED:-	893284
0028 - 00 - 107 - 00 - 00 - 00								8225		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								235			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								778500			
8011 - 00 - 107 - 00 - 00 - 00								1660			
8342 - 00 - 117 - 01 - 02 - 00								76664			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 02 - 001 - 58 - 47 - 01							21	56	04-AUG-22	10051	10046
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							19	47	04-AUG-22	2470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							20	48	04-AUG-22	276565	276560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							182	505	29-AUG-22	14329	14324
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							81	262	26-AUG-22	10750	10745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							35	159	17-AUG-22	230225	230135
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 11			180	503	29-AUG-22	1550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11			179	502	29-AUG-22	6290	6285	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 51			24	83	09-AUG-22	16830	16825	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			46	187	18-AUG-22	307885	307865	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			110	331	26-AUG-22	190099	145763	
<====Deduction Classification====> Deduction Amount						NET DED:-	44336	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				3851				
2202 - 02 - 104 - 64 - 47 - 01			32	156	17-AUG-22	1529572	1338857	
<====Deduction Classification====> Deduction Amount						NET DED:-	190715	
0028 - 00 - 107 - 00 - 00 - 00				3500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				150500				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				36130				
2202 - 02 - 104 - 64 - 47 - 01			33	157	17-AUG-22	1770881	1411820	
<====Deduction Classification====> Deduction Amount						NET DED:-	359061	
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				270000				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				84011				

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 34							158	17-AUG-22	3537861	2737386	
<====Deduction Classification====>							Deduction Amount		NET DED:-	800475	
0028 - 00 - 107 - 00 - 00 - 00							7425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							651000				
8011 - 00 - 107 - 00 - 00 - 00							1235				
8342 - 00 - 117 - 01 - 02 - 00							100620				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2202 - 02 - 104 - 64 - 47 - 01 37							161	17-AUG-22	698721	603546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95175	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							26030				
2202 - 02 - 104 - 64 - 47 - 01 38							162	17-AUG-22	1100053	901155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198898	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50343				
2202 - 02 - 104 - 64 - 47 - 01 42							166	17-AUG-22	1463945	1203598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260347	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							64177				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 47 - 01 44							185	18-AUG-22	393787	393767	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 01	45	186	18-AUG-22	3473					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	47	188	18-AUG-22	196546	196536				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	48	189	18-AUG-22	41005	41000				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	49	190	18-AUG-22	128158	128148				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	50	191	18-AUG-22	76728	76723				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	51	192	18-AUG-22	37391	37386				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	52	193	18-AUG-22	375161	375141				
<====Deduction Classification====>				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	53	194	18-AUG-22	7739	7734				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	54	195	18-AUG-22	11856	11851				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	55	196	18-AUG-22	15807	15802				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	3	20	03-AUG-22	21895	21890				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	58	204	18-AUG-22	902021	806893				
<====Deduction Classification====>				NET DED:-	95128				
0028 - 00 - 107 - 00 - 00 - 00			2100	DDO CODE:-	70107				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							37663				
2202 - 02 - 104 - 64 - 47 - 01							61	225	25-AUG-22	82376	81881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495
0028 - 00 - 107 - 00 - 00 - 00							490			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							62	226	25-AUG-22	5894	5889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							63	227	25-AUG-22	1812	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							106	327	26-AUG-22	994036	853941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140095
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							30170				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							108	329	26-AUG-22	841773	712045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129728
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							32488				
2202 - 02 - 104 - 64 - 47 - 01							111	332	26-AUG-22	1365016	1065100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	299916
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							24471				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							112	335	26-AUG-22	1728494	1278914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	449580
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							49990				
2202 - 02 - 104 - 64 - 47 - 01							114	337	26-AUG-22	86458	86453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							117	340	26-AUG-22	1244437	1075393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169044
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							60379				
2202 - 02 - 104 - 64 - 47 - 01							118	341	26-AUG-22	662551	557244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105307
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8712				
8658 - 00 - 112 - 00 - 00 - 00							15000				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			119	342	26-AUG-22	860405	714174	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	146231	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					122000			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					21851			
2202 - 02 - 104 - 64 - 47 - 01			120	343	26-AUG-22	913670	768463	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	145207	
0028 - 00 - 107 - 00 - 00 - 00					2100	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					124000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					18747			
2202 - 02 - 104 - 64 - 47 - 01			127	350	26-AUG-22	1491307	1216468	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	274839	
0028 - 00 - 107 - 00 - 00 - 00					3650	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					199000			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					51509			
8658 - 00 - 112 - 00 - 00 - 00					20000			
2202 - 02 - 104 - 64 - 47 - 01			17	45	04-AUG-22	2272		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			175	498	29-AUG-22	2869		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			176	499	29-AUG-22	4228		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			177	500	29-AUG-22	2718		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 01	178	501	29-AUG-22	36279	36274				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	181	504	29-AUG-22	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	185	508	29-AUG-22	609151	464594				
<====Deduction Classification====> Deduction Amount					NET DED:-	144557			
0028 - 00 - 107 - 00 - 00 - 00			1350	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			35						
8009 - 01 - 101 - 00 - 00 - 00			135000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			7992						
2202 - 02 - 104 - 64 - 47 - 01	1	8	02-AUG-22	54472	54467				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	18	46	04-AUG-22	13007	13002				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	59	205	18-AUG-22	1080813	832173				
<====Deduction Classification====> Deduction Amount					NET DED:-	248640			
0028 - 00 - 107 - 00 - 00 - 00			2350	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			65						
8009 - 01 - 101 - 00 - 00 - 00			233000						
8011 - 00 - 107 - 00 - 00 - 00			360						
8342 - 00 - 117 - 01 - 02 - 00			12865						
2202 - 02 - 104 - 64 - 47 - 02	36	160	17-AUG-22	116225	116180				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	23	70	05-AUG-22	36000	35990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	26	123	11-AUG-22	36000	35990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							29	153	17-AUG-22	688950	686655
<====Deduction Classification====>							Deduction Amount			NET DED:-	2295
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								170			
2202 - 02 - 104 - 64 - 47 - 02							30	154	17-AUG-22	232450	232370
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							31	155	17-AUG-22	249675	249590
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							39	163	17-AUG-22	851790	849195
<====Deduction Classification====>							Deduction Amount			NET DED:-	2595
0028 - 00 - 107 - 00 - 00 - 00								2375		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								220			
2202 - 02 - 104 - 64 - 47 - 02							40	164	17-AUG-22	245950	245865
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							41	165	17-AUG-22	502450	501310
<====Deduction Classification====>							Deduction Amount			NET DED:-	1140
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 47 - 02							57	203	18-AUG-22	317950	317845
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							104	325	26-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							113	336	26-AUG-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							115	338	26-AUG-22	305400	305290
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							116	339	26-AUG-22	230900	230820
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		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			121	344	26-AUG-22	194175	194105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			122	345	26-AUG-22	467500	466245	
<====Deduction Classification====> Deduction Amount						NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 47 - 02			123	346	26-AUG-22	257225	257140	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			124	347	26-AUG-22	184450	184385	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			125	348	26-AUG-22	214500	214430	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			126	349	26-AUG-22	601725	599695	
<====Deduction Classification====> Deduction Amount						NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 47 - 02			16	44	04-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			183	506	29-AUG-22	282000	281905	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			184	507	29-AUG-22	470225	468970	
<====Deduction Classification====> Deduction Amount						NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 47 - 02			128	351	26-AUG-22	663450	661645	
<====Deduction Classification====> Deduction Amount						NET DED:-	1805	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				180				

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 48 - 01	74	446	06-AUG-22	75060	75055			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320			
2202 - 01 - 101 - 63 - 48 - 01	140	720	11-AUG-22	47014	47009			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320			
2202 - 01 - 101 - 63 - 48 - 01	64	412	06-AUG-22	110366	110361			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320			
2202 - 01 - 101 - 63 - 48 - 01	336	1400	26-AUG-22	1280828	1136143			
<====Deduction Classification====> Deduction Amount				NET DED:-	144685			
0028 - 00 - 107 - 00 - 00 - 00			2875	DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			117917					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			23398					
2202 - 01 - 101 - 63 - 48 - 01	337	1401	26-AUG-22	4449031	3763088			
<====Deduction Classification====> Deduction Amount				NET DED:-	685943			
0028 - 00 - 107 - 00 - 00 - 00			10575	DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			535000					
8011 - 00 - 107 - 00 - 00 - 00			1770					
8342 - 00 - 117 - 01 - 02 - 00			138328					
2202 - 01 - 101 - 63 - 48 - 01	340	1404	26-AUG-22	2782618	2384314			
<====Deduction Classification====> Deduction Amount				NET DED:-	398304			
0028 - 00 - 107 - 00 - 00 - 00			5925	DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			313900					
8011 - 00 - 107 - 00 - 00 - 00			1065					
8342 - 00 - 117 - 01 - 02 - 00			62764					
8658 - 00 - 112 - 00 - 00 - 00			14500					
2202 - 01 - 101 - 63 - 48 - 01	138	715	11-AUG-22	70195	70190			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321			

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 48 - 01	139	716	11-AUG-22			116343	116338	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	269	1221	25-AUG-22			1558639	1262811	
<====Deduction Classification====> Deduction Amount							NET DED:-	295828
0028 - 00 - 107 - 00 - 00 - 00			3125			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			259000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			18143					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 01 - 101 - 63 - 48 - 01	270	1222	25-AUG-22			1319424	1060609	
<====Deduction Classification====> Deduction Amount							NET DED:-	258815
0028 - 00 - 107 - 00 - 00 - 00			3125			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			232000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			23160					
2202 - 01 - 101 - 63 - 48 - 01	271	1223	25-AUG-22			2087588	1632518	
<====Deduction Classification====> Deduction Amount							NET DED:-	455070
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			380000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			36170					
8658 - 00 - 112 - 00 - 00 - 00			34000					
2202 - 01 - 101 - 63 - 48 - 01	272	1224	25-AUG-22			974208	743881	
<====Deduction Classification====> Deduction Amount							NET DED:-	230327
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			179000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			25598					

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							23244				
2202 - 01 - 101 - 63 - 48 - 01							273	1225	25-AUG-22	1145479	948804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196675
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9930				
2202 - 01 - 101 - 63 - 48 - 01							227	1036	23-AUG-22	1725381	1422926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302455
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							40820				
2202 - 01 - 101 - 63 - 48 - 01							225	1034	23-AUG-22	98940	93705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							226	1035	23-AUG-22	1328333	1142031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186302
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							18837				
2202 - 01 - 101 - 63 - 48 - 01							228	1037	23-AUG-22	1729031	1515206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213825
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	350322

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							28375				
2202 - 01 - 101 - 63 - 48 - 01							229	1038	23-AUG-22	2772156	2252145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520011
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							480000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							33196				
2202 - 01 - 101 - 63 - 48 - 01							239	1053	23-AUG-22	504986	413354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91632
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7297				
2202 - 01 - 101 - 63 - 48 - 01							245	1077	23-AUG-22	445081	366452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78629
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350322
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							7454				
2202 - 01 - 101 - 63 - 48 - 01							246	1078	23-AUG-22	656366	570210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86156
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							220				

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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							9576				
2202 - 01 - 101 - 63 - 48 - 01 90							581	09-AUG-22	28477	28472	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 12							84	02-AUG-22	7748	7743	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 341							1405	26-AUG-22	2123230	1616480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	506750
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							30670				
2202 - 01 - 101 - 63 - 48 - 01 361							1440	26-AUG-22	4167012	3031357	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1135655
0028 - 00 - 107 - 00 - 00 - 00							8675		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							1084000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							41425				
2202 - 01 - 101 - 63 - 48 - 01 1							100	02-AUG-22	72666	72661	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 2							101	02-AUG-22	104320	104315	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 3							102	02-AUG-22	87804	87799	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 4							103	02-AUG-22	17098	17093	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		343	1407	26-AUG-22			2231200	1670135	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						4200	NET DED:-		561065
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:-		350324
8009 - 01 - 101 - 00 - 00 - 00						545000			
8011 - 00 - 107 - 00 - 00 - 00						690			
8342 - 00 - 117 - 01 - 02 - 00						11070			
2202 - 01 - 101 - 63 - 48 - 01		344	1408	26-AUG-22			1487658	1128433	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3450	NET DED:-		359225
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:-		350324
8009 - 01 - 101 - 00 - 00 - 00						313500			
8011 - 00 - 107 - 00 - 00 - 00						525			
8342 - 00 - 117 - 01 - 02 - 00						41660			
2202 - 01 - 101 - 63 - 48 - 01		345	1409	26-AUG-22			1317085	997779	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3050	NET DED:-		319306
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:-		350324
8009 - 01 - 101 - 00 - 00 - 00						306000			
8011 - 00 - 107 - 00 - 00 - 00						495			
8342 - 00 - 117 - 01 - 02 - 00						9681			
2202 - 01 - 101 - 63 - 48 - 01		267	1218	25-AUG-22			7702422	6328190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						17400	NET DED:-		1374232
0030 - 02 - 102 - 00 - 00 - 00						445	DDO CODE:-		350326
0216 - 01 - 106 - 02 - 00 - 00						150			
8009 - 01 - 101 - 00 - 00 - 00						1129000			
8011 - 00 - 107 - 00 - 00 - 00						2655			
8342 - 00 - 117 - 01 - 02 - 00						186382			
8658 - 00 - 112 - 00 - 00 - 00						38200			
2202 - 01 - 101 - 63 - 48 - 01		298	1304	26-AUG-22			4492209	3564306	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						9425	NET DED:-		927903
							DDO CODE:-		350327

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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								250			
8009 - 01 - 101 - 00 - 00 - 00								833500			
8011 - 00 - 107 - 00 - 00 - 00								1530			
8342 - 00 - 117 - 01 - 02 - 00								77278			
8658 - 00 - 112 - 00 - 00 - 00								5920			
2202 - 01 - 101 - 63 - 48 - 01							143	729	12-AUG-22	2869	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							144	730	12-AUG-22	3624	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							145	731	12-AUG-22	695	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							146	732	12-AUG-22	3171	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							147	733	12-AUG-22	3020	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							148	734	12-AUG-22	3322	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							149	735	12-AUG-22	3020	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							152	784	12-AUG-22	7719	7714
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							154	788	12-AUG-22	110217	110212
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							185	847	16-AUG-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							186	848	16-AUG-22	2114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							187	849	16-AUG-22	3322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							188	850	16-AUG-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							189	851	16-AUG-22	3322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							217	973	18-AUG-22	1418470	1232119
<====Deduction Classification====>							Deduction Amount			NET DED:-	186351
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							28351				
2202 - 01 - 101 - 63 - 48 - 01							60	408	06-AUG-22	132328	132323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							61	409	06-AUG-22	92435	92430
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							315	1331	26-AUG-22	3135193	2527256
<====Deduction Classification====>							Deduction Amount			NET DED:-	607937
0028 - 00 - 107 - 00 - 00 - 00							6725			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							538000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							37953				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							24049				
2202 - 01 - 101 - 63 - 48 - 01							316	1332	26-AUG-22	6478784	5270576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1208208
0028 - 00 - 107 - 00 - 00 - 00							13725			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							1084500				
8011 - 00 - 107 - 00 - 00 - 00							2070				
8342 - 00 - 117 - 01 - 02 - 00							87313				
8658 - 00 - 112 - 00 - 00 - 00							20255				
2202 - 01 - 101 - 63 - 48 - 01							319	1335	26-AUG-22	5117113	3653058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1464055
0028 - 00 - 107 - 00 - 00 - 00							10525			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1390000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							41435				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 48 - 01							330	1393	26-AUG-22	9263487	6966721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2296766
0028 - 00 - 107 - 00 - 00 - 00							20175			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							2023000				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							226411				
8658 - 00 - 112 - 00 - 00 - 00							22855				
2202 - 01 - 101 - 63 - 48 - 01							22	170	03-AUG-22	86458	86453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							23	171	03-AUG-22	35850	35845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							24	172	03-AUG-22	95215	95210
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							25	173	03-AUG-22	5436	5431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							26	174	03-AUG-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							27	175	03-AUG-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							28	176	03-AUG-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							29	177	03-AUG-22	89794	89789
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							49	217	03-AUG-22	76867	76862
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							51	238	04-AUG-22	3680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							57	405	06-AUG-22	107169	107164
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							58	406	06-AUG-22	76867	76862
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							59	407	06-AUG-22	47260	47255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01	62	410	06-AUG-22	79091	79086
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	63	411	06-AUG-22	104111	104106
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	65	418	06-AUG-22	95215	95210
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	66	419	06-AUG-22	75060	75055
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	67	420	06-AUG-22	11778	11773
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	70	431	06-AUG-22	117177	117172
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	71	443	06-AUG-22	22559	22554
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	72	444	06-AUG-22	14025	14020
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	73	445	06-AUG-22	98134	98129
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02	89	576	09-AUG-22	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02	105	629	10-AUG-22	534000	533840
<====Deduction Classification====>			Deduction Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02	232	1042	23-AUG-22	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			223	1032	23-AUG-22	671450	671120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			224	1033	23-AUG-22	534000	533840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			16	156	03-AUG-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			81	568	09-AUG-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			82	569	09-AUG-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			83	570	09-AUG-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			84	571	09-AUG-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			342	1406	26-AUG-22	341900	341765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			346	1410	26-AUG-22	259400	259300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			347	1411	26-AUG-22	376350	376215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			348	1412	26-AUG-22	608075	607840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			380	1633	31-AUG-22	345525	345390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02			194	866	16-AUG-22	19645		19640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			195	867	16-AUG-22	33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			196	868	16-AUG-22	33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			351	1415	26-AUG-22	15968			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			266	1217	25-AUG-22	435000		434860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			349	1413	26-AUG-22	459325		459105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					220	NET DED:-		220	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			350	1414	26-AUG-22	636000		635800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					200	NET DED:-		200	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			352	1416	26-AUG-22	60000		59980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			353	1417	26-AUG-22	60000		59980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			297	1303	26-AUG-22	647950		647725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					225	NET DED:-		225	
						DDO CODE:-		350327	
2202 - 01 - 101 - 63 - 48 - 02			370	1462	26-AUG-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 01 - 101 - 63 - 48 - 02			218	974	18-AUG-22	572125		571915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					210	NET DED:-		210	
						DDO CODE:-		350323	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			102	618	10-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			103	619	10-AUG-22	581		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			104	620	10-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			179	832	16-AUG-22	516000	515840	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			180	833	16-AUG-22	516000	515840	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			181	834	16-AUG-22	203909	203794	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			182	835	16-AUG-22	13800	13795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			197	902	16-AUG-22	108000	107970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			318	1334	26-AUG-22	695100	694760	
<====Deduction Classification====> Deduction Amount						NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00					340	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			317	1333	26-AUG-22	1743000	1742405	
<====Deduction Classification====> Deduction Amount						NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00					595	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			101	617	10-AUG-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			338	1402	26-AUG-22	1875000	1874365	
<====Deduction Classification====> Deduction Amount						NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00					635	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			339	1403	26-AUG-22	565225	564955	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			112	653	11-AUG-22	3000	350321	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			178	831	16-AUG-22	534000	533835	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			268	1220	25-AUG-22	694225	693885	
<====Deduction Classification====> Deduction Amount						NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00					340	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			354	1419	26-AUG-22	571500	571290	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00					210	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			85	572	09-AUG-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			86	573	09-AUG-22	33000	32990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			87	574	09-AUG-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			88	575	09-AUG-22	174000	173945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	350322	
2202 - 01 - 107 - 66 - 00 - 01			374	1502	29-AUG-22	966443	836572	
<====Deduction Classification====> Deduction Amount						NET DED:-	129871	
0028 - 00 - 107 - 00 - 00 - 00					2950	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					60000			
8011 - 00 - 107 - 00 - 00 - 00					645			
8342 - 00 - 117 - 01 - 02 - 00					66181			

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 107 - 66 - 00 - 02	331	1394	26-AUG-22			39000	38865		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70315		
2202 - 02 - 001 - 58 - 48 - 01	34	182	03-AUG-22			4914			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	357	1435	26-AUG-22			9378807	7250521		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			23125			NET DED:-	2128286		
0030 - 02 - 102 - 00 - 00 - 00			635			DDO CODE:-	70312		
0070 - 60 - 800 - 03 - 00 - 00			5500						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			1792600						
8011 - 00 - 107 - 00 - 00 - 00			4620						
8342 - 00 - 117 - 01 - 02 - 00			233669						
8658 - 00 - 112 - 00 - 00 - 00			67987						
2202 - 02 - 001 - 58 - 48 - 01	142	722	11-AUG-22			19000	18995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	137	714	11-AUG-22			43410	43405		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	130	680	11-AUG-22			45742	45737		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	129	679	11-AUG-22			10008	9055		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			948			NET DED:-	953		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	119	668	11-AUG-22			30804	30799		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01			117	666	11-AUG-22	7506	6790	
<====Deduction Classification====> Deduction Amount						NET DED:-	716	
8342 - 00 - 117 - 01 - 02 - 00				711		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 001 - 58 - 48 - 01			376	1576	31-AUG-22	5912	5907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			377	1577	31-AUG-22	27039	27034	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			35	183	03-AUG-22	42256	42251	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			36	184	03-AUG-22	225000	224995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			37	185	03-AUG-22	41628	41623	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			378	1578	31-AUG-22	18349	18344	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			75	491	09-AUG-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			114	663	11-AUG-22	37166	37161	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			115	664	11-AUG-22	7506	6790	
<====Deduction Classification====> Deduction Amount						NET DED:-	716	
8342 - 00 - 117 - 01 - 02 - 00				711		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 001 - 58 - 48 - 01			116	665	11-AUG-22	43035	43030	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			275	1238	25-AUG-22	570025	569800	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			254	1117	24-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11			54	303	04-AUG-22	1900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11			17	162	03-AUG-22	10650	10645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11			132	682	11-AUG-22	17841	17836	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13			150	779	12-AUG-22	4849		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13			151	780	12-AUG-22	55607	55602	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			94	585	09-AUG-22	10872	9919	
<====Deduction Classification====> Deduction Amount						NET DED:-	953	
8342 - 00 - 117 - 01 - 02 - 00				948		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			95	586	09-AUG-22	12684	11575	
<====Deduction Classification====> Deduction Amount						NET DED:-	1109	
8342 - 00 - 117 - 01 - 02 - 00				1104		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			96	587	09-AUG-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			107	648	11-AUG-22	41006	40801	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			108	649	11-AUG-22	41006	40801	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			110	651	11-AUG-22	41006	40801	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			111	652	11-AUG-22	41006	40801	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			118	667	11-AUG-22	3171	2896	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00					275	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			120	669	11-AUG-22	5824	5819	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			122	671	11-AUG-22	3848	3848	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			123	672	11-AUG-22	10872	10867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			124	673	11-AUG-22	21112	21107	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			125	674	11-AUG-22	65912	59726	
<====Deduction Classification====> Deduction Amount						NET DED:-	6186	
8342 - 00 - 117 - 01 - 02 - 00					6181	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			126	675	11-AUG-22	104111	104106	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			127	676	11-AUG-22	2279	2082	
<====Deduction Classification====> Deduction Amount						NET DED:-	197	
8342 - 00 - 117 - 01 - 02 - 00				197		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			128	678	11-AUG-22	2045	1868	
<====Deduction Classification====> Deduction Amount						NET DED:-	177	
8342 - 00 - 117 - 01 - 02 - 00				177		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			131	681	11-AUG-22	35334	35329	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			133	683	11-AUG-22	107169	107164	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			134	684	11-AUG-22	61021	61016	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			136	686	11-AUG-22	113489	113484	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			9	69	02-AUG-22	18669	18664	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			11	71	02-AUG-22	76867	76862	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			141	721	11-AUG-22	102500	102495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			153	785	12-AUG-22	8340	7543	
<====Deduction Classification====> Deduction Amount						NET DED:-	797	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				792				
2202 - 02 - 104 - 64 - 48 - 01			155	808	16-AUG-22	2984561	2375145	
<====Deduction Classification====> Deduction Amount						NET DED:-	609416	
0028 - 00 - 107 - 00 - 00 - 00				6525		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				170				
0216 - 01 - 106 - 02 - 00 - 00				150				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							497000				
8011 - 00 - 107 - 00 - 00 - 00							935				
8342 - 00 - 117 - 01 - 02 - 00							81036				
8658 - 00 - 112 - 00 - 00 - 00							23600				
2202 - 02 - 104 - 64 - 48 - 01							156	809	16-AUG-22	951056	809830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141226
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							119500				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							18811				
2202 - 02 - 104 - 64 - 48 - 01							159	812	16-AUG-22	986447	796805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189642
0028 - 00 - 107 - 00 - 00 - 00							2275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							152500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							23751				
8658 - 00 - 112 - 00 - 00 - 00							10561				
2202 - 02 - 104 - 64 - 48 - 01							161	814	16-AUG-22	1156921	920307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236614
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							43519				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							162	815	16-AUG-22	887090	671076
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216014
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							16729				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 48 - 01							164	817	16-AUG-22	352760	301173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51587
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							15262				
2202 - 02 - 104 - 64 - 48 - 01							166	819	16-AUG-22	1606235	1232926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373309
0028 - 00 - 107 - 00 - 00 - 00							3625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							29044				
2202 - 02 - 104 - 64 - 48 - 01							168	821	16-AUG-22	964406	831843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132563
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25218				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							170	823	16-AUG-22	2388130	1874807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513323
0028 - 00 - 107 - 00 - 00 - 00							4875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							55938				
8658 - 00 - 112 - 00 - 00 - 00							61400				
2202 - 02 - 104 - 64 - 48 - 01							172	825	16-AUG-22	2285672	1839501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	446171
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							51786				
8658 - 00 - 112 - 00 - 00 - 00							16200				
2202 - 02 - 104 - 64 - 48 - 01							173	826	16-AUG-22	1335544	1050902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284642
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							53712				
2202 - 02 - 104 - 64 - 48 - 01							183	841	16-AUG-22	43970	43810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							184	844	16-AUG-22	36359	36354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							200	906	17-AUG-22	1361910	1116819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245091
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							51431				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 48 - 01							201	907	17-AUG-22	1657319	1102853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	554466
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							483000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							45431				
8658 - 00 - 112 - 00 - 00 - 00							21600				
2202 - 02 - 104 - 64 - 48 - 01							202	908	17-AUG-22	1484471	1150713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	333758
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							26068				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 48 - 01							203	909	17-AUG-22	1702146	1376958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325188
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							49873				
2202 - 02 - 104 - 64 - 48 - 01							204	914	17-AUG-22	711808	593219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118589
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							16494				
2202 - 02 - 104 - 64 - 48 - 01							176	829	16-AUG-22	3145537	2460279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685258
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							585500				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							53948				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 02 - 104 - 64 - 48 - 01							276	1239	25-AUG-22	1415268	1170994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244274
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							204200				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							36549				
2202 - 02 - 104 - 64 - 48 - 01							304	1316	26-AUG-22	1755970	1398324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357646
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							312000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							40546				
2202 - 02 - 104 - 64 - 48 - 01							69	428	06-AUG-22	2932	2672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00							260			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			135	685	11-AUG-22	15870	15865	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			109	650	11-AUG-22	41006	40801	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			158	811	16-AUG-22	1941423	1617594	
<====Deduction Classification====> Deduction Amount						NET DED:-	323829	
0028 - 00 - 107 - 00 - 00 - 00				4050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				265000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				44069				
8658 - 00 - 112 - 00 - 00 - 00				9900				
2202 - 02 - 104 - 64 - 48 - 01			365	1457	26-AUG-22	1397774	1076194	
<====Deduction Classification====> Deduction Amount						NET DED:-	321580	
0028 - 00 - 107 - 00 - 00 - 00				3225		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				275000				
8011 - 00 - 107 - 00 - 00 - 00				460				
8342 - 00 - 117 - 01 - 02 - 00				42810				
2202 - 02 - 104 - 64 - 48 - 01			205	915	17-AUG-22	26428	19315	
<====Deduction Classification====> Deduction Amount						NET DED:-	7113	
8342 - 00 - 117 - 01 - 02 - 00				6878		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			206	916	17-AUG-22	804942	464305	
<====Deduction Classification====> Deduction Amount						NET DED:-	340637	
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				315000				

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<====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							7677				
8658 - 00 - 112 - 00 - 00 - 00							16100				
2202 - 02 - 104 - 64 - 48 - 01							208	918	17-AUG-22	1912546	1510852
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	401694
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							336000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							45314				
8658 - 00 - 112 - 00 - 00 - 00							15400				
2202 - 02 - 104 - 64 - 48 - 01							214	970	18-AUG-22	1517407	1229063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288344
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							61989				
2202 - 02 - 104 - 64 - 48 - 01							220	976	18-AUG-22	2721695	2224643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497052
0028 - 00 - 107 - 00 - 00 - 00							6075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							396000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							79257				
8658 - 00 - 112 - 00 - 00 - 00							14500				
2202 - 02 - 104 - 64 - 48 - 01							320	1344	26-AUG-22	658668	587061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71607
0028 - 00 - 107 - 00 - 00 - 00							2025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							50750				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							18512				
2202 - 02 - 104 - 64 - 48 - 01							322	1349	26-AUG-22	496765	425366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71399
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							11974				
8658 - 00 - 112 - 00 - 00 - 00							18100				
2202 - 02 - 104 - 64 - 48 - 01							335	1398	26-AUG-22	921550	777045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144505
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							38450				
2202 - 02 - 104 - 64 - 48 - 01							355	1427	26-AUG-22	463202	394054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69148
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24603				
2202 - 02 - 104 - 64 - 48 - 01							358	1436	26-AUG-22	910409	777938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132471
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							33511				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 48 - 01							360	1438	26-AUG-22	1181426	855282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	326144
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							36904				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							366	1458	26-AUG-22	290561	226018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64543
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3838				
2202 - 02 - 104 - 64 - 48 - 01							371	1463	26-AUG-22	796547	709232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87315
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							34795				
2202 - 02 - 104 - 64 - 48 - 01							373	1465	26-AUG-22	576517	483741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92776
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25781				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			375	1507	29-AUG-22	471792		437146	
<====Deduction Classification====>			Deduction Amount			NET DED:-		34646	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			30						
8009 - 01 - 101 - 00 - 00 - 00			22000						
8011 - 00 - 107 - 00 - 00 - 00			185						
8342 - 00 - 117 - 01 - 02 - 00			11306						
2202 - 02 - 104 - 64 - 48 - 01			20	165	03-AUG-22	40000		39995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			21	166	03-AUG-22	10382		10377	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			30	178	03-AUG-22	19706		19701	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			31	179	03-AUG-22	51708		51703	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			32	180	03-AUG-22	8661		8656	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			33	181	03-AUG-22	82149		82144	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			38	186	03-AUG-22	14667		14662	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			48	202	03-AUG-22	10588		10583	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			52	295	04-AUG-22	76636		70041	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6595	
8342 - 00 - 117 - 01 - 02 - 00			6590			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			5						

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	53	296	04-AUG-22	6950	6285				
<====Deduction Classification====> Deduction Amount				NET DED:-	665				
8342 - 00 - 117 - 01 - 02 - 00		660		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	55	400	06-AUG-22	4170	3774				
<====Deduction Classification====> Deduction Amount				NET DED:-	396				
8342 - 00 - 117 - 01 - 02 - 00		396		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	56	401	06-AUG-22	5560	5027				
<====Deduction Classification====> Deduction Amount				NET DED:-	533				
8342 - 00 - 117 - 01 - 02 - 00		528		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	113	662	11-AUG-22	40725	40720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	10	70	02-AUG-22	92435	92430				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	121	670	11-AUG-22	7645	6914				
<====Deduction Classification====> Deduction Amount				NET DED:-	731				
8342 - 00 - 117 - 01 - 02 - 00		726		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	68	427	06-AUG-22	6729	6724				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	76	492	09-AUG-22	91879	91874				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	77	493	09-AUG-22	10872	9925				
<====Deduction Classification====> Deduction Amount				NET DED:-	947				
8342 - 00 - 117 - 01 - 02 - 00		942		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	78	494	09-AUG-22	5820	5815				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							79	505	09-AUG-22	2279	2082
<====Deduction Classification====>							Deduction Amount			NET DED:-	197
8342 - 00 - 117 - 01 - 02 - 00								197		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							80	506	09-AUG-22	6232	6227
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							91	582	09-AUG-22	5004	4531
<====Deduction Classification====>							Deduction Amount			NET DED:-	473
8342 - 00 - 117 - 01 - 02 - 00								468		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							92	583	09-AUG-22	160076	160071
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							93	584	09-AUG-22	75199	75194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							233	1043	23-AUG-22	25859	23714
<====Deduction Classification====>							Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01							242	1074	23-AUG-22	495192	334931
<====Deduction Classification====>							Deduction Amount			NET DED:-	160261
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								3851			
2202 - 02 - 104 - 64 - 48 - 01							244	1076	23-AUG-22	1088620	952038
<====Deduction Classification====>							Deduction Amount			NET DED:-	136582
0028 - 00 - 107 - 00 - 00 - 00								3050		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								71000			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				62017					
2202 - 02 - 104 - 64 - 48 - 01			247	1083	24-AUG-22	28456	28451		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			248	1103	24-AUG-22	123303	123298		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			249	1104	24-AUG-22	43381	43376		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			251	1106	24-AUG-22	1812257	1393957		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4075		NET DED:-	418300		
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00				345000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				51275					
8658 - 00 - 112 - 00 - 00 - 00				17200					
2202 - 02 - 104 - 64 - 48 - 01			255	1118	24-AUG-22	631524	483604		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1675		NET DED:-	147920		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				230					
8342 - 00 - 117 - 01 - 02 - 00				15970					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 48 - 01			257	1120	24-AUG-22	978956	839532		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2375		NET DED:-	139424		
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00				95000					

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							39129				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 48 - 01							260	1194	25-AUG-22	24831	20783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3863				
2202 - 02 - 104 - 64 - 48 - 01							264	1199	25-AUG-22	3213476	2556050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	657426
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							500000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							94086				
8658 - 00 - 112 - 00 - 00 - 00							54520				
2202 - 02 - 104 - 64 - 48 - 01							274	1237	25-AUG-22	1532797	1241102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291695
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							64192				
8658 - 00 - 112 - 00 - 00 - 00							9343				
2202 - 02 - 104 - 64 - 48 - 01							278	1241	25-AUG-22	1691036	1350847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340189
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							735				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							280	1243	25-AUG-22	4030911	2910922
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 48 - 01							280	1243	25-AUG-22	4030911	2910922
<=====Deduction Classification=====>										NET DED:-	1119989
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
0216 - 01 - 106 - 02 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 48 - 01							281	1244	25-AUG-22	1222234	1055255
<=====Deduction Classification=====>										NET DED:-	166979
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00											
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 - 48 - 01							283	1246	25-AUG-22	449731	380374
<=====Deduction Classification=====>										NET DED:-	69357
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00											
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 - 48 - 01							284	1253	25-AUG-22	2937428	2252580
<=====Deduction Classification=====>										NET DED:-	684848
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							88803				
8658 - 00 - 112 - 00 - 00 - 00							33500				
2202 - 02 - 104 - 64 - 48 - 01							287	1256	25-AUG-22	614691	460363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154328
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							20463				
2202 - 02 - 104 - 64 - 48 - 01							289	1258	25-AUG-22	4710534	3777991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	932543
0028 - 00 - 107 - 00 - 00 - 00							10050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							260				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							718500				
8011 - 00 - 107 - 00 - 00 - 00							1810				
8342 - 00 - 117 - 01 - 02 - 00							158823				
8658 - 00 - 112 - 00 - 00 - 00							42800				
2202 - 02 - 104 - 64 - 48 - 01							290	1259	25-AUG-22	57106	51871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
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 - 48 - 01							291	1261	25-AUG-22	891037	669853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221184
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							19664				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 48 - 01							292	1262	25-AUG-22	2213706	1715401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	498305
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							82245				
2202 - 02 - 104 - 64 - 48 - 01							294	1264	25-AUG-22	1280869	940137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340732
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							29632				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							301	1313	26-AUG-22	645495	500607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144888
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13008				
2202 - 02 - 104 - 64 - 48 - 01							303	1315	26-AUG-22	983547	802552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180995
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							34270				
8658 - 00 - 112 - 00 - 00 - 00							2000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			305	1317	26-AUG-22	3224510	2436850	
<====Deduction Classification====> Deduction Amount						NET DED:-	787660	
0028 - 00 - 107 - 00 - 00 - 00					6300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					160			
8009 - 01 - 101 - 00 - 00 - 00					642500			
8011 - 00 - 107 - 00 - 00 - 00					900			
8342 - 00 - 117 - 01 - 02 - 00					54130			
8658 - 00 - 112 - 00 - 00 - 00					83670			
2202 - 02 - 104 - 64 - 48 - 01			313	1325	26-AUG-22	66354	23119	
<====Deduction Classification====> Deduction Amount						NET DED:-	43235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					30			
8658 - 00 - 112 - 00 - 00 - 00					3000			
2202 - 02 - 104 - 64 - 48 - 02			323	1353	26-AUG-22	1161		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			43	191	03-AUG-22	43000	42865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 02 - 104 - 64 - 48 - 02			44	192	03-AUG-22	9167	9162	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			45	193	03-AUG-22	26161	26031	
<====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			46	194	03-AUG-22	43000	42865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					10			

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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	47	195	03-AUG-22	25000		24870			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		130			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	5	30	02-AUG-22	18000		17995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	97	613	10-AUG-22	25000		24870			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		130			
8342 - 00 - 117 - 01 - 02 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	98	614	10-AUG-22	15833		15828			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	99	615	10-AUG-22	25000		24870			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		130			
8342 - 00 - 117 - 01 - 02 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	100	616	10-AUG-22	25000		24870			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		130			
8342 - 00 - 117 - 01 - 02 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	106	647	11-AUG-22	25000		24870			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125	NET DED:-		130			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	157	810	16-AUG-22	181725		181660			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-		65			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	160	813	16-AUG-22	185450		185385			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-		65			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	163	816	16-AUG-22	199725		199655			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70	NET DED:-		70			
0028 - 00 - 107 - 00 - 00 - 00			125	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	165	818	16-AUG-22	241400	241310				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	167	820	16-AUG-22	235400	235315				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	171	824	16-AUG-22	440950	439705				
<====Deduction Classification====> Deduction Amount					NET DED:-	1245			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 48 - 02	174	827	16-AUG-22	230450	230365				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	175	828	16-AUG-22	502000	500365				
<====Deduction Classification====> Deduction Amount					NET DED:-	1635			
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 48 - 02	177	830	16-AUG-22	514450	512940				
<====Deduction Classification====> Deduction Amount					NET DED:-	1510			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 48 - 02	190	854	16-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	192	856	16-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	193	857	16-AUG-22	2400					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	198	904	17-AUG-22	235450	235370				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	199	905	17-AUG-22	440625	439495				
<====Deduction Classification====> Deduction Amount					NET DED:-	1130			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						130				
2202 - 02 - 104 - 64 - 48 - 02						207	917	17-AUG-22	284400	284295
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						105				
2202 - 02 - 104 - 64 - 48 - 02						209	924	17-AUG-22	167950	167890
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 48 - 02						210	925	17-AUG-22	281225	281125
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						100				
2202 - 02 - 104 - 64 - 48 - 02						211	963	18-AUG-22	260450	260360
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						90				
2202 - 02 - 104 - 64 - 48 - 02						212	968	18-AUG-22	645950	643790
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2000				
0030 - 02 - 102 - 00 - 00 - 00						160				
2202 - 02 - 104 - 64 - 48 - 02						213	969	18-AUG-22	25000	24870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 02						215	971	18-AUG-22	707400	705210
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2000				
0030 - 02 - 102 - 00 - 00 - 00						190				
2202 - 02 - 104 - 64 - 48 - 02						216	972	18-AUG-22	192675	192600
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						75				
2202 - 02 - 104 - 64 - 48 - 02						219	975	18-AUG-22	228725	228645
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						80				
2202 - 02 - 104 - 64 - 48 - 02						333	1396	26-AUG-22	18000	17995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			288	1257	25-AUG-22	312500	311785	
<====Deduction Classification====> Deduction Amount						NET DED:-	715	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 48 - 02			324	1354	26-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			325	1355	26-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			326	1356	26-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			327	1357	26-AUG-22	224225	224150	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			329	1390	26-AUG-22	13065	13060	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			332	1395	26-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			334	1397	26-AUG-22	269225	269135	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			356	1434	26-AUG-22	3000	3000	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			359	1437	26-AUG-22	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			362	1454	26-AUG-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			363	1455	26-AUG-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			364	1456	26-AUG-22	169500	169445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			367	1459	26-AUG-22	153000	152950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			368	1460	26-AUG-22	176950	176890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			369	1461	26-AUG-22	191900	191825	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			372	1464	26-AUG-22	494175	493030	
<====Deduction Classification====> Deduction Amount						NET DED:-	1145	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 48 - 02			18	163	03-AUG-22	19508	19498	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			19	164	03-AUG-22	19508	19498	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			39	187	03-AUG-22	2400	2400	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 02			40	188	03-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			41	189	03-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			42	190	03-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			310	1322	26-AUG-22	862175	859445	
<====Deduction Classification====> Deduction Amount						NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00					2500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					230			
2202 - 02 - 104 - 64 - 48 - 02			191	855	16-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			256	1119	24-AUG-22	274675	274580	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			6	31	02-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			300	1306	26-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			169	822	16-AUG-22	484575	483550	
<====Deduction Classification====> Deduction Amount						NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					150			
2202 - 02 - 104 - 64 - 48 - 02			230	1040	23-AUG-22	231675	231590	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			231	1041	23-AUG-22	305950	305850	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			234	1044	23-AUG-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			235	1045	23-AUG-22	301400	301290	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	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	236	1046	23-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	237	1047	23-AUG-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 02	238	1049	23-AUG-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 02	243	1075	23-AUG-22	595500	593720				
<====Deduction Classification====> Deduction Amount				NET DED:-	1780				
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 48 - 02	13	110	03-AUG-22	5323	5318				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	250	1105	24-AUG-22	158225	158165				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	14	111	03-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	15	112	03-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	258	1121	24-AUG-22	254950	254865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	259	1122	24-AUG-22	68000	67735				
<====Deduction Classification====> Deduction Amount				NET DED:-	265				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			125						

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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			261	1196	25-AUG-22	346950		345860	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		1090	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 48 - 02			262	1197	25-AUG-22	221225		221150	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			263	1198	25-AUG-22	247400		247305	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			265	1201	25-AUG-22	18000		17995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			277	1240	25-AUG-22	706950		705000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		1950	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			200						
2202 - 02 - 104 - 64 - 48 - 02			279	1242	25-AUG-22	219725		219655	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			282	1245	25-AUG-22	416950		415830	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		1120	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 48 - 02			285	1254	25-AUG-22	659000		656830	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		2170	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			170						
2202 - 02 - 104 - 64 - 48 - 02			286	1255	25-AUG-22	305450		305340	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			293	1263	25-AUG-22	199450		199385	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65			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	295	1300	26-AUG-22	157500	157445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	296	1301	26-AUG-22	256725	255905				
<====Deduction Classification====> Deduction Amount				NET DED:-	820				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 48 - 02	299	1305	26-AUG-22	290175	290075				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	302	1314	26-AUG-22	476950	476060				
<====Deduction Classification====> Deduction Amount				NET DED:-	890				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 48 - 02	306	1318	26-AUG-22	663000	660595				
<====Deduction Classification====> Deduction Amount				NET DED:-	2405				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 48 - 02	307	1319	26-AUG-22	768500	765805				
<====Deduction Classification====> Deduction Amount				NET DED:-	2695				
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 48 - 02	308	1320	26-AUG-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 02	309	1321	26-AUG-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 02	311	1323	26-AUG-22	698950	696515				
<====Deduction Classification====> Deduction Amount				NET DED:-	2435				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		185							

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	312	1324	26-AUG-22	806950	804120				
<====Deduction Classification====> Deduction Amount				NET DED:-	2830				
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		205							
2202 - 02 - 104 - 64 - 48 - 02	314	1326	26-AUG-22	388950	387965				
<====Deduction Classification====> Deduction Amount				NET DED:-	985				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 48 - 02	321	1346	26-AUG-22	2903					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 03 - 103 - 68 - 00 - 01	252	1114	24-AUG-22	91368	83479				
<====Deduction Classification====> Deduction Amount				NET DED:-	7889				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
8342 - 00 - 117 - 01 - 02 - 00		7884							
2202 - 03 - 103 - 68 - 00 - 01	253	1115	24-AUG-22	1812	1655				
<====Deduction Classification====> Deduction Amount				NET DED:-	157				
8342 - 00 - 117 - 01 - 02 - 00		157		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	379	1629	31-AUG-22	4363930	3961414				
<====Deduction Classification====> Deduction Amount				NET DED:-	402516				
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		215							
0216 - 01 - 106 - 02 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		40000							
8011 - 00 - 107 - 00 - 00 - 00		2460							
8342 - 00 - 117 - 01 - 02 - 00		343208							
8658 - 00 - 112 - 00 - 00 - 00		7333							
2202 - 03 - 103 - 68 - 00 - 01	50	229	03-AUG-22	22182	22177				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	7	67	02-AUG-22	2555					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01							240	1054	23-AUG-22	1324979	1083709
<====Deduction Classification====>							Deduction Amount			NET DED:-	241270
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							187600				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							46310				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2202 - 03 - 103 - 68 - 00 - 01							8	68	02-AUG-22	26230	26225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							328	1389	26-AUG-22	32217	32062
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							221	996	18-AUG-22	130400	130340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							222	997	18-AUG-22	1281000	1275760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5240
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 03 - 103 - 68 - 00 - 02							241	1055	23-AUG-22	622500	619890
<====Deduction Classification====>							Deduction Amount			NET DED:-	2610
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							110				

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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	25	1467	11-AUG-22	47538	47533			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	24	1466	11-AUG-22	13360	13355			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	23	1465	11-AUG-22	42256	42251			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	18	988	06-AUG-22	47964	47959			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	5	230	03-AUG-22	46497	46492			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	4	229	03-AUG-22	21377	21372			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	28	1859	17-AUG-22	2992473	2318613			
<====Deduction Classification====> Deduction Amount				NET DED:-	673860			
0028 - 00 - 107 - 00 - 00 - 00			8200	DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00			220					
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			1600					
7610 - 00 - 202 - 62 - 00 - 00			27778					
8009 - 01 - 101 - 00 - 00 - 00			415600					
8011 - 00 - 107 - 00 - 00 - 00			1635					
8342 - 00 - 117 - 01 - 02 - 00			135207					
8658 - 00 - 112 - 00 - 00 - 00			75000					
8658 - 00 - 123 - 00 - 00 - 00			120					
2015 - 00 - 102 - 60 - 00 - 01	36	2239	18-AUG-22	11172	11167			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			

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8 Election											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 01							1	226	03-AUG-22	61029	61024
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							2	227	03-AUG-22	16705	16700
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							3	228	03-AUG-22	5130	5125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							26	1580	11-AUG-22	46148	46143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							33	2236	18-AUG-22	80	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							30	1861	17-AUG-22	115000	114950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							29	1860	17-AUG-22	86175	86135
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							37	2240	18-AUG-22	20057	20047
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							39	2242	18-AUG-22	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							9	234	03-AUG-22	80	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							10	235	03-AUG-22	24970	24965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							31	2234	18-AUG-22	248350	248345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2015 - 00 - 102 - 60 - 00 - 13		32	2235	18-AUG-22	102947	102942			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		13	428	04-AUG-22	14380	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	14380			
0801 - 01 - 800 - 01 - 00 - 00				14380	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		43	2373	24-AUG-22	500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	500			
0215 - 01 - 103 - 00 - 00 - 00				500	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		34	2237	18-AUG-22	9751	9746			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		35	2238	18-AUG-22	7050	7045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		38	2241	18-AUG-22	3327				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		40	2243	18-AUG-22	43056				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		7	232	03-AUG-22	6290	6285			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		8	233	03-AUG-22	50328				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		11	361	04-AUG-22	250				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		12	362	04-AUG-22	883				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		15	584	04-AUG-22	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	80001			

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8 Election											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 103 - 08 - 00 - 16 6							231	03-AUG-22	69662	69657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16 41							2244	18-AUG-22	50150	50145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16 27							1631	12-AUG-22	9430	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9430	
0058 - 00 - 200 - 00 - 00 - 00							9430		DDO CODE:-	80001	
9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 44 - 00 - 01 32							2578	26-AUG-22	2772780	2321752	
<====Deduction Classification====>							Deduction Amount		NET DED:-	451028	
0028 - 00 - 107 - 00 - 00 - 00							8675		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							328000				
8011 - 00 - 107 - 00 - 00 - 00							1550				
8342 - 00 - 117 - 01 - 02 - 00							107273				
2039 - 00 - 001 - 44 - 00 - 01 31							1720	16-AUG-22	136398	136393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 33							2579	26-AUG-22	76154	74949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2039 - 00 - 001 - 44 - 00 - 01 34							2580	26-AUG-22	6300	4295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
2039 - 00 - 001 - 44 - 00 - 01	35	2585	26-AUG-22	88654	79502	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	8682		NET DED:-	9152	
	8011 - 00 - 107 - 00 - 00 - 00	60		DDO CODE:-	90001	
	0028 - 00 - 107 - 00 - 00 - 00	400				
	0030 - 02 - 102 - 00 - 00 - 00	10				
2039 - 00 - 001 - 44 - 00 - 01	36	2586	26-AUG-22	99042	88852	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	9720		NET DED:-	10190	
	8011 - 00 - 107 - 00 - 00 - 00	60		DDO CODE:-	90001	
	0028 - 00 - 107 - 00 - 00 - 00	400				
	0030 - 02 - 102 - 00 - 00 - 00	10				
2039 - 00 - 001 - 44 - 00 - 01	38	2588	26-AUG-22	99042	88852	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	9720		NET DED:-	10190	
	8011 - 00 - 107 - 00 - 00 - 00	60		DDO CODE:-	90001	
	0028 - 00 - 107 - 00 - 00 - 00	400				
	0030 - 02 - 102 - 00 - 00 - 00	10				
2039 - 00 - 001 - 44 - 00 - 01	39	2589	26-AUG-22	99042	88852	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	9720		NET DED:-	10190	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	90001	
	8011 - 00 - 107 - 00 - 00 - 00	60				
	0028 - 00 - 107 - 00 - 00 - 00	400				
2039 - 00 - 001 - 44 - 00 - 01	40	2590	26-AUG-22	99042	88852	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	9720		NET DED:-	10190	
	8011 - 00 - 107 - 00 - 00 - 00	60		DDO CODE:-	90001	
	0028 - 00 - 107 - 00 - 00 - 00	400				
	0030 - 02 - 102 - 00 - 00 - 00	10				

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9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 01			41	2591	26-AUG-22	88654	79502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9152	
8342 - 00 - 117 - 01 - 02 - 00				8682		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2039 - 00 - 001 - 44 - 00 - 01			43	2593	26-AUG-22	88654	79502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9152	
8342 - 00 - 117 - 01 - 02 - 00				8682		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2039 - 00 - 001 - 44 - 00 - 01			44	2594	26-AUG-22	99042	88852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10190	
8342 - 00 - 117 - 01 - 02 - 00				9720		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2039 - 00 - 001 - 44 - 00 - 01			45	2595	26-AUG-22	8687	8682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01			46	2596	26-AUG-22	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01			52	2935	29-AUG-22	99042	88852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10190	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				9720				
2039 - 00 - 001 - 44 - 00 - 01			53	2936	29-AUG-22	99042	88852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10190	
8342 - 00 - 117 - 01 - 02 - 00				9720		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00				60				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2039 - 00 - 001 - 44 - 00 - 01							54	2937	29-AUG-22	34318	30772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3546
8342 - 00 - 117 - 01 - 02 - 00							3361			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 44 - 00 - 01							55	2938	29-AUG-22	34318	30722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3596
8342 - 00 - 117 - 01 - 02 - 00							3361			DDO CODE:-	90001
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 44 - 00 - 01							56	2939	29-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							57	2940	29-AUG-22	21000	20985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							58	2941	29-AUG-22	3620	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							9	331	04-AUG-22	221	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							10	332	04-AUG-22	42534	42529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							11	333	04-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 12							334	04-AUG-22	3020		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 13							335	04-AUG-22	2567		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 14							336	04-AUG-22	9966	9961	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 15							337	04-AUG-22	7051	7046	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 16							338	04-AUG-22	7063	6492	
<====Deduction Classification====> Deduction Amount									NET DED:-	571	
8342 - 00 - 117 - 01 - 02 - 00							566		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 44 - 00 - 01 42							2592	26-AUG-22	88654	79502	
<====Deduction Classification====> Deduction Amount									NET DED:-	9152	
8342 - 00 - 117 - 01 - 02 - 00							8682		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2039 - 00 - 001 - 44 - 00 - 01 37							2587	26-AUG-22	99042	88852	
<====Deduction Classification====> Deduction Amount									NET DED:-	10190	
8342 - 00 - 117 - 01 - 02 - 00							9720		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2039 - 00 - 001 - 44 - 00 - 01 60							3183	31-AUG-22	88654	79502	
<====Deduction Classification====> Deduction Amount									NET DED:-	9152	
8342 - 00 - 117 - 01 - 02 - 00							8682		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 11		26	723	05-AUG-22			8627	8622	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		29	1558	11-AUG-22			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		30	1559	11-AUG-22			12500	12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		50	2933	29-AUG-22			14048	14043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		48	2598	26-AUG-22			300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		59	3021	29-AUG-22			371526	371521	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		61	3186	31-AUG-22			2163		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		5	327	04-AUG-22			22539	22534	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		6	328	04-AUG-22			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		8	330	04-AUG-22			3024		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		17	339	04-AUG-22			26910	26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		20	342	04-AUG-22			26910	26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13		23	345	04-AUG-22	16491	16486			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		51	2934	29-AUG-22	1742	90001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		4	326	04-AUG-22	2618	90001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		27	941	06-AUG-22	3442	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3442			
0801 - 01 - 800 - 01 - 00 - 00			3442		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		19	341	04-AUG-22	63045	62995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		7	329	04-AUG-22	3780	90001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		28	1305	10-AUG-22	9830	9825			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		47	2597	26-AUG-22	9925	9920			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		25	347	04-AUG-22	9670	9665			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		21	343	04-AUG-22	10776	10766			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		22	344	04-AUG-22	1742	90001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		24	346	04-AUG-22	300	90001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	90001			
					DDO CODE:-	90001			

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9 Excise										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 50						49	2791	29-AUG-22	16992	16987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						18	340	04-AUG-22	22050	22045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						3	323	04-AUG-22	10960	10955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						2	322	04-AUG-22	1789	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						1	321	04-AUG-22	34945	34940
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01						220	2581	26-AUG-22	2953251	2120674
<====Deduction Classification====>						Deduction Amount			NET DED:-	832577
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							200			
0070 - 60 - 800 - 03 - 00 - 00							9500			
0216 - 01 - 106 - 02 - 00 - 00							1600			
8009 - 01 - 101 - 00 - 00 - 00							723500			
8011 - 00 - 107 - 00 - 00 - 00							1515			
8342 - 00 - 117 - 01 - 02 - 00							79858			
8658 - 00 - 112 - 00 - 00 - 00							8909			
8658 - 00 - 123 - 00 - 00 - 00							120			
2052 - 00 - 090 - 09 - 00 - 02						223	2584	26-AUG-22	54000	53975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						265	3184	31-AUG-22	122822	122762
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						266	3185	31-AUG-22	19508	19498
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	90001

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9 Excise										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount		
2052 - 00 - 090 - 09 - 00 - 02		267	3216	31-AUG-22	20770	20760				
<====Deduction Classification====>		Deduction Amount			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02		221	2582	26-AUG-22	122000	121710				
<====Deduction Classification====>		Deduction Amount			NET DED:-	290				
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	90001				
0030 - 02 - 102 - 00 - 00 - 00			40							
2052 - 00 - 090 - 09 - 00 - 02		222	2583	26-AUG-22	95125	95080				
<====Deduction Classification====>		Deduction Amount			NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		241	2942	29-AUG-22	1500					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		33	324	04-AUG-22	7596	7591				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		34	325	04-AUG-22	2874					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		35	348	04-AUG-22	1104					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		37	350	04-AUG-22	8409	8404				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		38	351	04-AUG-22	3428					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		39	352	04-AUG-22	10621	10616				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		36	349	04-AUG-22	8338	8333				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001				

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9 Excise								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2039 - 00 - 001 - 62 - 00 - 01	5	62	02-AUG-22	7564	7559			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302			
2039 - 00 - 001 - 62 - 00 - 01	13	93	02-AUG-22	63523	63518			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302			
2039 - 00 - 001 - 62 - 00 - 01	18	912	17-AUG-22	36665	33401			
<====Deduction Classification====> Deduction Amount				NET DED:-	3264			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	90302			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3079						
2039 - 00 - 001 - 62 - 00 - 01	17	911	17-AUG-22	1768518	1416788			
<====Deduction Classification====> Deduction Amount				NET DED:-	351730			
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	90302			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		344000						
8011 - 00 - 107 - 00 - 00 - 00		810						
2039 - 00 - 001 - 62 - 00 - 01	16	910	17-AUG-22	679161	617232			
<====Deduction Classification====> Deduction Amount				NET DED:-	61929			
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	90302			
0030 - 02 - 102 - 00 - 00 - 00		80						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		58519						
2039 - 00 - 001 - 62 - 00 - 01	9	66	02-AUG-22	19423	19418			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302			
2039 - 00 - 001 - 62 - 00 - 01	8	65	02-AUG-22	28583	28578			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302			

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9 Excise											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01							7	64	02-AUG-22	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							14	484	09-AUG-22	9418	9413
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							4	61	02-AUG-22	44758	44753
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							6	63	02-AUG-22	10950	10945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							2	59	02-AUG-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							1	58	02-AUG-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							3	60	02-AUG-22	3955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							15	763	12-AUG-22	6310	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6310
0058 - 00 - 200 - 00 - 00 - 00								6310		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							12	74	02-AUG-22	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							11	73	02-AUG-22	270	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00								270		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							10	72	02-AUG-22	3175	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3175
0801 - 01 - 800 - 01 - 00 - 00								3175		DDO CODE:-	90302

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 44 - 01	2	2046	17-AUG-22	1136554	926253			
<====Deduction Classification====>				Deduction Amount	NET DED:-	210301		
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		34021						
2020 - 00 - 105 - 00 - 44 - 11	1	1138	09-AUG-22	600				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	14	1135	09-AUG-22	8102	8097			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	13	1134	09-AUG-22	22908	22903			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	1	100	02-AUG-22	4608				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	27	2954	29-AUG-22	163731	142083			
<====Deduction Classification====>				Deduction Amount	NET DED:-	21648		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5148						
2043 - 00 - 101 - 00 - 44 - 01	22	2049	17-AUG-22	4758276	3916220			
<====Deduction Classification====>				Deduction Amount	NET DED:-	842056		
0028 - 00 - 107 - 00 - 00 - 00		13500		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		365						
0070 - 60 - 800 - 03 - 00 - 00		13000						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							643500				
8011 - 00 - 107 - 00 - 00 - 00							3090				
8342 - 00 - 117 - 01 - 02 - 00							161101				
8658 - 00 - 112 - 00 - 00 - 00							6700				
2043 - 00 - 101 - 00 - 44 - 01 17							1139	09-AUG-22	9219	9214	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 20							2047	17-AUG-22	93725	93685	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 21							2048	17-AUG-22	112500	112270	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 26							2953	29-AUG-22	101680	101630	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 2							12	02-AUG-22	9439	9434	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 3							13	02-AUG-22	98400	98350	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 25							2952	29-AUG-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6							493	04-AUG-22	20020	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							20020		NET DED:-	20020	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 5							492	04-AUG-22	750	0	
<=====Deduction Classification=====>							Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00							750		NET DED:-	750	
									DDO CODE:-	100003	

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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
2043 - 00 - 101 - 00 - 44 - 13							8	725	05-AUG-22	9188	9183
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							18	1234	10-AUG-22	891	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	891
0801 - 01 - 800 - 01 - 00 - 00								891		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							19	1235	10-AUG-22	1186	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1186
0801 - 01 - 800 - 01 - 00 - 00								1186		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							23	2050	17-AUG-22	1564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							4	99	02-AUG-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							16	1137	09-AUG-22	60578	60573
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							12	1133	09-AUG-22	8725	8720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14							15	1136	09-AUG-22	100370	100345
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14							7	527	04-AUG-22	20074	20069
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14							9	928	06-AUG-22	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14							10	931	06-AUG-22	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14							11	936	06-AUG-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	100003

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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
2043 - 00 - 101 - 00 - 44 - 50							24	2094	18-AUG-22	11000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11000
0801 - 01 - 800 - 01 - 00 - 00							11000			DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01							91	974	06-AUG-22	2496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							207	2460	25-AUG-22	4228277	3280868
<====Deduction Classification====>							Deduction Amount			NET DED:-	947409
0028 - 00 - 107 - 00 - 00 - 00							11900			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							757400				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							157489				
2052 - 00 - 090 - 10 - 00 - 01							174	2052	17-AUG-22	7352	7347
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							104	1292	10-AUG-22	9939	9934
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							208	2461	25-AUG-22	42256	42251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							93	976	06-AUG-22	16527	16522
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							92	975	06-AUG-22	8704	8699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							6	193	02-AUG-22	285175	284765
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							85				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 02		242	2947	29-AUG-22			265205	265070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		243	2948	29-AUG-22			19508	19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		246	2951	29-AUG-22			285175	284765	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11		173	2051	17-AUG-22			11034	11024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		264	3085	31-AUG-22			12600	0	
<====Deduction Classification====> Deduction Amount									
0851 - 00 - 102 - 01 - 00 - 00				12600			NET DED:-	12600	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		96	979	06-AUG-22			166530	166525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		95	978	06-AUG-22			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		245	2950	29-AUG-22			152244	152239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		90	973	06-AUG-22			88632	88567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		94	977	06-AUG-22			6533	6528	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		125	1665	12-AUG-22			19268	19253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100001	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 10 - 00 - 13	175	2053	17-AUG-22	16992	16987				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	176	2054	17-AUG-22	99896	99891				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	177	2055	17-AUG-22	4554					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	181	2197	18-AUG-22	26196	26191				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	182	2198	18-AUG-22	96105	96030				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	183	2199	18-AUG-22	19220	19205				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	244	2949	29-AUG-22	13347	13342				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	89	972	06-AUG-22	125000	124995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2054 - 00 - 095 - 10 - 59 - 01	24	2045	17-AUG-22	42256	42251				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 095 - 10 - 59 - 01	39	2688	26-AUG-22	217138	75213				
<====Deduction Classification====> Deduction Amount					NET DED:-	141925			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	100004				
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			139600						
8011 - 00 - 107 - 00 - 00 - 00			120						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 13 7							515	04-AUG-22	21576	21556	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 16							1343	10-AUG-22	14764	14759	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 15							1238	10-AUG-22	56434	56429	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 12							1152	09-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 17							1355	10-AUG-22	65546	65541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 31							2189	18-AUG-22	7784	7779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 46							3244	31-AUG-22	52681	52676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 38							2626	26-AUG-22	3409706	2558982	
<====Deduction Classification====>							Deduction Amount		NET DED:-	850724	
0028 - 00 - 107 - 00 - 00 - 00							10450		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							681400				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							130426				
8658 - 00 - 112 - 00 - 00 - 00							15803				
2054 - 00 - 095 - 10 - 60 - 01 13							1153	09-AUG-22	14704	14699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 60 - 02			40	3219	31-AUG-22	82950		82910	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			42	3221	31-AUG-22	61225		61195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			41	3220	31-AUG-22	19508		19498	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			14	1154	09-AUG-22	1800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			18	1356	10-AUG-22	1790			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			19	1357	10-AUG-22	1000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			30	2188	18-AUG-22	31521		31506	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			22	1455	11-AUG-22	4500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-		100002	
2054 - 00 - 096 - 00 - 44 - 01			37	2377	24-AUG-22	3020			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			36	2376	24-AUG-22	3171			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			34	2374	24-AUG-22	5738		5733	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			29	2090	17-AUG-22	4550			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100005	

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2054 - 00 - 096 - 00 - 44 - 01	27	2088	17-AUG-22			21397	21392	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	26	2087	17-AUG-22			10440	10435	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	25	2086	17-AUG-22			9317	9312	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	1	1	01-APR-22			3125266	2056063	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		82483				NET DED:-	1069203	
8011 - 00 - 107 - 00 - 00 - 00		1890				DDO CODE:-	100005	
8009 - 01 - 101 - 00 - 00 - 00		961000						
8658 - 00 - 112 - 00 - 00 - 00		4650						
0216 - 01 - 106 - 02 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		8450						
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2054 - 00 - 096 - 00 - 44 - 01	32	2352	24-AUG-22			3150849	2082333	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8250				NET DED:-	1068516	
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	100005	
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		956500						
8011 - 00 - 107 - 00 - 00 - 00		1860						
8342 - 00 - 117 - 01 - 02 - 00		84981						
8658 - 00 - 112 - 00 - 00 - 00		4650						
2054 - 00 - 096 - 00 - 44 - 01	35	2375	24-AUG-22			6493	6488	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100005	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 01							11	888	05-AUG-22	7101	7096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							3	182	02-AUG-22	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							21	1362	10-AUG-22	1040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							43	3226	31-AUG-22	31450	31435
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							44	3227	31-AUG-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							45	3228	31-AUG-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							33	2353	24-AUG-22	26518	26388
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 44 - 02							1	180	02-AUG-22	31450	31435
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							2	181	02-AUG-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							28	2089	17-AUG-22	918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							9	886	05-AUG-22	1538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13 20							1361	10-AUG-22	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 4							43	02-AUG-22	14950	14940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 10							887	05-AUG-22	33060	33040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 8							885	05-AUG-22	36664	36659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 5							44	02-AUG-22	3086		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 6							514	04-AUG-22	8010	8005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 02 23							2044	17-AUG-22	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 71 363							893	26-AUG-22	1409375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 364							894	26-AUG-22	860003		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 365							895	26-AUG-22	134055		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 405							935	26-AUG-22	602191		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 406							936	26-AUG-22	163436		
<====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	407	937	26-AUG-22		661163				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	938	26-AUG-22		108270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	410	940	26-AUG-22		235947				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	411	941	26-AUG-22		79554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	413	943	26-AUG-22		58232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	414	944	26-AUG-22		1735675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	415	945	26-AUG-22		1654981				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	416	946	26-AUG-22		207821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	417	947	26-AUG-22		11101438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	418	948	26-AUG-22		549406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	419	949	26-AUG-22		56488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	950	26-AUG-22		90896				
<====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	421	959	26-AUG-22		305157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	285	1022	26-AUG-22		2734186				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	258	804	25-AUG-22		117976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	458	996	26-AUG-22		806546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	278	1015	26-AUG-22		3516827				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	510	1111	31-AUG-22		125044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	92	242	10-AUG-22		29379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	23	68	03-AUG-22		161040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	257	803	25-AUG-22		195386				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	378	908	26-AUG-22		1227041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	412	942	26-AUG-22		874618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	442	980	26-AUG-22		19563758				
<====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	443	981	26-AUG-22		4588171				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	444	982	26-AUG-22		6154733				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	446	984	26-AUG-22		3037853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	447	985	26-AUG-22		2546763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	448	986	26-AUG-22		402251				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	449	987	26-AUG-22		252620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	450	988	26-AUG-22		3669091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	451	989	26-AUG-22		578432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	452	990	26-AUG-22		287198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	453	991	26-AUG-22		26062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	454	992	26-AUG-22		15064516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	457	995	26-AUG-22		256849				
<====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	459	997	26-AUG-22		394020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	460	998	26-AUG-22		1235133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	461	999	26-AUG-22		5566127				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	916	26-AUG-22		844847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	917	26-AUG-22		110017				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	918	26-AUG-22		522389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	389	919	26-AUG-22		53305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	920	26-AUG-22		372496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	921	26-AUG-22		3924251				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	922	26-AUG-22		110316				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	393	923	26-AUG-22		1123064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	924	26-AUG-22		81146				
<====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	395	925	26-AUG-22		311238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	396	926	26-AUG-22		487087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	397	927	26-AUG-22		260466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	398	928	26-AUG-22		404337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	400	930	26-AUG-22		231819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	401	931	26-AUG-22		240403				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	402	932	26-AUG-22		802214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	403	933	26-AUG-22		1285863				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	404	934	26-AUG-22		140056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	263	1000	26-AUG-22		1455174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	264	1001	26-AUG-22		2905701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	265	1002	26-AUG-22		3054776				
<====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	266	1003	26-AUG-22		3368781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	267	1004	26-AUG-22		1200871				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	268	1005	26-AUG-22		2123051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	269	1006	26-AUG-22		381094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	270	1007	26-AUG-22		3034268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	271	1008	26-AUG-22		7307502				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	272	1009	26-AUG-22		993497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	273	1010	26-AUG-22		2323315				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	274	1011	26-AUG-22		1303245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	275	1012	26-AUG-22		249522				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	276	1013	26-AUG-22		1720398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	277	1014	26-AUG-22		47562				
<====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	279	1016	26-AUG-22		2738584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	280	1017	26-AUG-22		644959				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	107	307	11-AUG-22		55776				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	128	395	16-AUG-22		111158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	140	418	16-AUG-22		167560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	150	429	16-AUG-22		29576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	168	473	17-AUG-22		31934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	186	561	24-AUG-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	15	60	03-AUG-22		125176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	19	64	03-AUG-22		81290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	199	654	24-AUG-22		52501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	203	658	24-AUG-22		52697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	233	733	25-AUG-22		61717				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	741	25-AUG-22		60854				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	791	25-AUG-22		110323				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	792	25-AUG-22		97137				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	793	25-AUG-22		572878				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	794	25-AUG-22		120336				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	250	796	25-AUG-22		124869				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	251	797	25-AUG-22		90753				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	252	798	25-AUG-22		366896				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	799	25-AUG-22		1598550				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	254	800	25-AUG-22		87041				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	801	25-AUG-22		86866				
<====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	256	802	25-AUG-22		87773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	805	25-AUG-22		1596839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	806	25-AUG-22		3748375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	807	25-AUG-22		280803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	808	25-AUG-22		228672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	43	81	04-AUG-22		86316				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	892	26-AUG-22		215475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	1018	26-AUG-22		277362				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	282	1019	26-AUG-22		26451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	1020	26-AUG-22		569929				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	1021	26-AUG-22		7300550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	286	1023	26-AUG-22		1342032				
<====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	287	1024	26-AUG-22		34487216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	288	1025	26-AUG-22		5762656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	289	1026	26-AUG-22		174460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	290	1027	26-AUG-22		63071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	495	1090	31-AUG-22		76670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	514	1115	31-AUG-22		30427				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	518	1119	31-AUG-22		73954				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	73	223	10-AUG-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	80	230	10-AUG-22		31082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	84	234	10-AUG-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	96	269	10-AUG-22		59051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	100	276	10-AUG-22		40449				
<====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	370	900	26-AUG-22		364538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	914	26-AUG-22		13685499				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	929	26-AUG-22		76314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	409	939	26-AUG-22		41671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	963	26-AUG-22		212731				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	437	975	26-AUG-22		36253568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	445	983	26-AUG-22		703755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	795	25-AUG-22		630524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	970	26-AUG-22		394555				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	456	994	26-AUG-22		5967411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	24	105	04-AUG-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	896	26-AUG-22		597706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	506	1107	31-AUG-22		84304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	455	993	26-AUG-22		1232102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	897	26-AUG-22		727056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	898	26-AUG-22		8643093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	899	26-AUG-22		64596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	901	26-AUG-22		7035076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	422	960	26-AUG-22		45623				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	423	961	26-AUG-22		1373873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	962	26-AUG-22		674383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	426	964	26-AUG-22		1929559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	427	965	26-AUG-22		69538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	428	966	26-AUG-22		23996073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	429	967	26-AUG-22		1625169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	430	968	26-AUG-22		159482				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	431	969	26-AUG-22		4998171				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	971	26-AUG-22		14910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	434	972	26-AUG-22		2085379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	973	26-AUG-22		141873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	436	974	26-AUG-22		206395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	438	976	26-AUG-22		243419				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	977	26-AUG-22		75302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	440	978	26-AUG-22		1858135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	441	979	26-AUG-22		2147124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	902	26-AUG-22		650820				
<====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	373	903	26-AUG-22		3128309				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	374	904	26-AUG-22		59371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	375	905	26-AUG-22		288227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	376	906	26-AUG-22		273397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	377	907	26-AUG-22		292452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	379	909	26-AUG-22		29421519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	380	910	26-AUG-22		13039169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	381	911	26-AUG-22		37309				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	382	912	26-AUG-22		303274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	383	913	26-AUG-22		1025515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	385	915	26-AUG-22		1110968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	196	651	24-AUG-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	108	308	11-AUG-22		1649422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	155	459	16-AUG-22		4424760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	81	231	10-AUG-22		892014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	169	474	17-AUG-22		918132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	147	426	16-AUG-22		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	162	466	17-AUG-22		1336012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	165	470	17-AUG-22		974385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	172	477	17-AUG-22		1914616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	175	494	17-AUG-22		1858362				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	180	501	17-AUG-22		1084882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	183	504	17-AUG-22		839779				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	9	54	03-AUG-22		871923				
<====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							12	57	03-AUG-22	1804118	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							193	648	24-AUG-22	1681567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							207	662	24-AUG-22	2029131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							212	667	24-AUG-22	3174284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							219	683	24-AUG-22	2975389	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							222	686	24-AUG-22	1705675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							230	694	24-AUG-22	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							34	72	04-AUG-22	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							40	78	04-AUG-22	1032647	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							104	304	11-AUG-22	1912607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							190	645	24-AUG-22	2975389	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							25	106	04-AUG-22	1643395	
<====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							496	1091	31-AUG-22	2290306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							507	1108	31-AUG-22	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							511	1112	31-AUG-22	1856353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							515	1116	31-AUG-22	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							519	1120	31-AUG-22	1072828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							74	224	10-AUG-22	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							85	235	10-AUG-22	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							93	243	10-AUG-22	839779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							97	270	10-AUG-22	1749874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							101	277	10-AUG-22	1179307	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							129	396	16-AUG-22	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							141	419	16-AUG-22	1223506	
<====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 - 102 - 00 - 00 - 04	187	562	24-AUG-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	16	61	03-AUG-22		1858362				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	20	65	03-AUG-22		1185334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	200	655	24-AUG-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	204	659	24-AUG-22		1554997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	234	734	25-AUG-22		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	242	742	25-AUG-22		892860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	47	85	04-AUG-22		1585133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	291	1028	26-AUG-22		2889000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	464	1056	29-AUG-22		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	485	1079	29-AUG-22		3592906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	490	1085	31-AUG-22		2029131				
<====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							64	214	10-AUG-22	2224008	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							67	217	10-AUG-22	1289804	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							1	22	02-AUG-22	1643395	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							70	220	10-AUG-22	1034656	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							77	227	10-AUG-22	1633350	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							111	311	11-AUG-22	1802109	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							114	360	11-AUG-22	1305876	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							117	367	12-AUG-22	1231542	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							124	391	16-AUG-22	815671	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							132	399	16-AUG-22	2089402	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							144	423	16-AUG-22	1062783	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							57	207	10-AUG-22	22127	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	163	467	17-AUG-22		1437398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	166	471	17-AUG-22		873607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	170	475	17-AUG-22		987806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	176	495	17-AUG-22		1999388				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	181	502	17-AUG-22		1096470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	184	505	17-AUG-22		629717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	10	55	03-AUG-22		497473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	188	563	24-AUG-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	13	58	03-AUG-22		1764570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	17	62	03-AUG-22		1938800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	191	646	24-AUG-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	292	1029	26-AUG-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							465	1057	29-AUG-22	1363907	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							472	1064	29-AUG-22	1595580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							475	1067	29-AUG-22	1238057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							26	107	04-AUG-22	1768107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							480	1072	29-AUG-22	867220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							486	1080	29-AUG-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							491	1086	31-AUG-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							497	1092	31-AUG-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							29	110	04-AUG-22	1366736	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							501	1102	31-AUG-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							504	1105	31-AUG-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							508	1109	31-AUG-22	1325000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04				512	1113	31-AUG-22	1815660	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				516	1117	31-AUG-22	867024	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				520	1121	31-AUG-22	1154241	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				32	121	04-AUG-22	210208	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				55	205	10-AUG-22	1034323	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				60	210	10-AUG-22	2000000	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				65	215	10-AUG-22	2000000	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				68	218	10-AUG-22	1387683	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				71	221	10-AUG-22	1011975	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				75	225	10-AUG-22	1768107	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				78	228	10-AUG-22	1757300	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04				2	23	02-AUG-22	1718107	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	
							DDO CODE:-	101112

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							82	232	10-AUG-22	959706	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							86	236	10-AUG-22	1768107	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							94	244	10-AUG-22	451754	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							98	271	10-AUG-22	1854142	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							102	278	10-AUG-22	1268801	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							105	305	11-AUG-22	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							109	309	11-AUG-22	1774592	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							112	312	11-AUG-22	1909489	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							115	361	11-AUG-22	1404975	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							118	368	12-AUG-22	1325000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							130	397	16-AUG-22	1768107	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							133	400	16-AUG-22	2000000	
<====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 - 104 - 60 - 00 - 04	142	420	16-AUG-22		1316354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	145	424	16-AUG-22		1143434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	148	427	16-AUG-22		1249347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	151	430	16-AUG-22		551510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	156	460	16-AUG-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	160	464	17-AUG-22		162400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	194	649	24-AUG-22		1809176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	197	652	24-AUG-22		1666517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	201	656	24-AUG-22		1666517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	21	66	03-AUG-22		1275285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	205	660	24-AUG-22		1673001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	208	663	24-AUG-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	213	668	24-AUG-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	223	687	24-AUG-22		1835114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	231	695	24-AUG-22		1716231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	35	73	04-AUG-22		1286093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	235	735	25-AUG-22		1211488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	243	743	25-AUG-22		938091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	38	76	04-AUG-22		1040140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	41	79	04-AUG-22		1043677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	44	82	04-AUG-22		86905				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	48	86	04-AUG-22		1705424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	237	737	25-AUG-22		152800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	239	739	25-AUG-22		178500				
<====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							46	84	04-AUG-22	33710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							467	1059	29-AUG-22	120744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							483	1077	29-AUG-22	95400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							493	1088	31-AUG-22	196000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							522	1123	31-AUG-22	77400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							88	238	10-AUG-22	332413	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							90	240	10-AUG-22	401188	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							5	32	02-AUG-22	21335	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							7	34	02-AUG-22	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							121	388	16-AUG-22	793860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							136	403	16-AUG-22	440160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							138	416	16-AUG-22	28586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	153	457	16-AUG-22		19900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	158	462	16-AUG-22		202500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	178	497	17-AUG-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	210	665	24-AUG-22		9207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	225	689	24-AUG-22		143250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	220	684	24-AUG-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	125	392	16-AUG-22		771197				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	469	1061	29-AUG-22		293964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	228	692	24-AUG-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	173	478	17-AUG-22		1966278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	334	849	26-AUG-22		140885				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	336	851	26-AUG-22		279217				
<====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	337	852	26-AUG-22		295093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	340	855	26-AUG-22		2155752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	341	856	26-AUG-22		237766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	342	857	26-AUG-22		3033000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	343	858	26-AUG-22		1161789				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	344	859	26-AUG-22		2039025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	345	860	26-AUG-22		343639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	346	861	26-AUG-22		697298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	347	862	26-AUG-22		590975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	349	864	26-AUG-22		14452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	351	866	26-AUG-22		1665822				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	352	867	26-AUG-22		1991608				
<====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	353	868	26-AUG-22		2323577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	354	869	26-AUG-22		72350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	355	870	26-AUG-22		258310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	356	871	26-AUG-22		14452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	357	872	26-AUG-22		113603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	358	873	26-AUG-22		27933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	359	874	26-AUG-22		48238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	360	875	26-AUG-22		52722				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	361	876	26-AUG-22		106231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	51	89	04-AUG-22		179864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	462	1033	29-AUG-22		14452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	471	1063	29-AUG-22		215401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							474	1066	29-AUG-22	274750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							477	1069	29-AUG-22	22532	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							478	1070	29-AUG-22	27389	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							488	1082	31-AUG-22	64546	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							338	853	26-AUG-22	671092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							489	1083	31-AUG-22	47086	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							127	394	16-AUG-22	14460	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							301	816	26-AUG-22	78177	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							305	820	26-AUG-22	407803	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							463	1055	29-AUG-22	43094	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							479	1071	29-AUG-22	224180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							482	1074	29-AUG-22	116996	
<====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	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		28	109	04-AUG-22	549820	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		499	1100	31-AUG-22	40407	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		500	1101	31-AUG-22	467957	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		503	1104	31-AUG-22	379711	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		31	116	04-AUG-22	76079	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		52	143	05-AUG-22	114028	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		53	165	06-AUG-22	132370	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		54	204	10-AUG-22	492059	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		59	209	10-AUG-22	364660	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		4	25	02-AUG-22	380292	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		120	375	16-AUG-22	19875	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		123	390	16-AUG-22	42018	Deduction Amount			
<====Deduction Classification====>					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	135	402	16-AUG-22		75621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	215	670	24-AUG-22		4203				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	216	671	24-AUG-22		14135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	217	672	24-AUG-22		41346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	218	673	24-AUG-22		10104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	227	691	24-AUG-22		238934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	37	75	04-AUG-22		169891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	295	810	26-AUG-22		771485				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	296	811	26-AUG-22		688031				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	297	812	26-AUG-22		30077				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	298	813	26-AUG-22		1006966				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	299	814	26-AUG-22		7611650				
<====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	300	815	26-AUG-22		118164				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	302	817	26-AUG-22		620066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	303	818	26-AUG-22		142906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	304	819	26-AUG-22		791951				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	306	821	26-AUG-22		19519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	307	822	26-AUG-22		183455				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	308	823	26-AUG-22		130351				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	309	824	26-AUG-22		1133552				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	310	825	26-AUG-22		12516899				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	311	826	26-AUG-22		12064613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	312	827	26-AUG-22		12516705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	313	828	26-AUG-22		79084				
<====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	314	829	26-AUG-22		99010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	315	830	26-AUG-22		1388707				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	316	831	26-AUG-22		1369254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	317	832	26-AUG-22		1993133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	318	833	26-AUG-22		2178694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	319	834	26-AUG-22		5259784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	321	836	26-AUG-22		127596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	322	837	26-AUG-22		33614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	323	838	26-AUG-22		216194				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	324	839	26-AUG-22		840021				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	325	840	26-AUG-22		111804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	326	841	26-AUG-22		1585473				
<====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	327	842	26-AUG-22		471223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	328	843	26-AUG-22		836904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	329	844	26-AUG-22		1009803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	330	845	26-AUG-22		1033640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	331	846	26-AUG-22		2038839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	332	847	26-AUG-22		1314469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	320	835	26-AUG-22		1404755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	335	850	26-AUG-22		62755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	350	865	26-AUG-22		1107696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	339	854	26-AUG-22		1105372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	348	863	26-AUG-22		134176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	294	809	26-AUG-22		167213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	333	848	26-AUG-22		370161				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	509	1110	31-AUG-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	157	461	16-AUG-22		2947500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	690	24-AUG-22		275660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	6	33	02-AUG-22		12930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	11	56	03-AUG-22		647383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	69	219	10-AUG-22		955510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	72	222	10-AUG-22		757908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	76	226	10-AUG-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	79	229	10-AUG-22		1227630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	83	233	10-AUG-22		652680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	87	237	10-AUG-22		1235180				
<====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 89 <====Deduction Classification====>	89	239	10-AUG-22	258844		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 3 <====Deduction Classification====>	3	24	02-AUG-22	1235180		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 91 <====Deduction Classification====>	91	241	10-AUG-22	508666		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 95 <====Deduction Classification====>	95	245	10-AUG-22	612370		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 99 <====Deduction Classification====>	99	272	10-AUG-22	1315210		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 103 <====Deduction Classification====>	103	279	10-AUG-22	886370		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 106 <====Deduction Classification====>	106	306	11-AUG-22	1437520		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 521 <====Deduction Classification====>	521	1122	31-AUG-22	792100		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 62 <====Deduction Classification====>	62	212	10-AUG-22	19187		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 63 <====Deduction Classification====>	63	213	10-AUG-22	17340		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 293 <====Deduction Classification====>	293	1030	26-AUG-22	2171380		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 466 <====Deduction Classification====>	466	1058	29-AUG-22	943345		
				NET DED:-		
				DDO CODE:-		101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	468	1060	29-AUG-22		90693				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	470	1062	29-AUG-22		276542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	473	1065	29-AUG-22		613060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	476	1068	29-AUG-22		732350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	481	1073	29-AUG-22		499810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	484	1078	29-AUG-22		223389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	27	108	04-AUG-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	487	1081	29-AUG-22		2393370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	492	1087	31-AUG-22		1525100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	494	1089	31-AUG-22		359217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	498	1093	31-AUG-22		1721400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	502	1103	31-AUG-22		1066060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	505	1106	31-AUG-22		494148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	30	111	04-AUG-22		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	513	1114	31-AUG-22		1395240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	517	1118	31-AUG-22		655340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	110	310	11-AUG-22		1239710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	113	313	11-AUG-22		1354470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	8	35	02-AUG-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	116	362	11-AUG-22		968500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	119	369	12-AUG-22		867395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	122	389	16-AUG-22		457530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	126	393	16-AUG-22		613060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	131	398	16-AUG-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	134	401	16-AUG-22		1570400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	137	404	16-AUG-22		395267				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	139	417	16-AUG-22		19380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	143	421	16-AUG-22		896245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	146	425	16-AUG-22		786447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	149	428	16-AUG-22		861220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	152	431	16-AUG-22		623080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	154	458	16-AUG-22		25538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	159	463	16-AUG-22		383750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	209	664	24-AUG-22		1525100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	161	465	17-AUG-22		292810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	164	468	17-AUG-22		1004150				
<====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	167	472	17-AUG-22		721034				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	476	17-AUG-22		674075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	174	479	17-AUG-22		1439030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	177	496	17-AUG-22		1396750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	498	17-AUG-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	182	503	17-AUG-22		793800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	185	506	17-AUG-22		620033				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	189	564	24-AUG-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	14	59	03-AUG-22		1355980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	63	03-AUG-22		1396750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	192	647	24-AUG-22		2236310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	195	650	24-AUG-22		1263870				
<====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	198	653	24-AUG-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	657	24-AUG-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	206	661	24-AUG-22		1168740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	211	666	24-AUG-22		10230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	214	669	24-AUG-22		2385800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	67	03-AUG-22		859434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	221	685	24-AUG-22		2236310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	224	688	24-AUG-22		1281990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	693	24-AUG-22		819995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	232	696	24-AUG-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	236	736	25-AUG-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	238	738	25-AUG-22		277570				
<====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	36	74	04-AUG-22		884566				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	240	740	25-AUG-22		348366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	244	744	25-AUG-22		655340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	39	77	04-AUG-22		565063				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	42	80	04-AUG-22		764147				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	45	83	04-AUG-22		52670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	49	87	04-AUG-22		1191390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	50	88	04-AUG-22		20430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	523	1124	31-AUG-22		185368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	33	122	04-AUG-22		64160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	56	206	10-AUG-22		258845				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	58	208	10-AUG-22		13410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2071 - 01 - 115 - 00 - 00 - 76			61	211	10-AUG-22			898450	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			66	216	10-AUG-22			1671570	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01			10	1575	11-AUG-22			1905875	1287466
<====Deduction Classification====>			Deduction Amount				NET DED:-	618409	
0030 - 02 - 102 - 00 - 00 - 00			150				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			5375						
0070 - 60 - 800 - 03 - 00 - 00			4000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			570000						
8011 - 00 - 107 - 00 - 00 - 00			765						
8342 - 00 - 117 - 01 - 02 - 00			37819						
2075 - 00 - 103 - 10 - 00 - 02			7	968	06-AUG-22			78500	78475
<====Deduction Classification====>			Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02			13	2660	26-AUG-22			9754	9749
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02			12	2659	26-AUG-22			39370	39350
<====Deduction Classification====>			Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11			9	1382	10-AUG-22			12980	12975
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11			6	967	06-AUG-22			300	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11			5	965	06-AUG-22			900	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	100015	

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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	
2075 - 00 - 103 - 10 - 00 - 11 <====Deduction Classification====>	4	964	06-AUG-22	900		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 11 <====Deduction Classification====>	2	962	06-AUG-22	400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 11 <====Deduction Classification====>	3	963	06-AUG-22	950		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13 <====Deduction Classification====>	1	943	06-AUG-22	1800		0
			Deduction Amount	NET DED:-		1800
0215 - 01 - 103 - 00 - 00 - 00		1800		DDO CODE:-		100015
2075 - 00 - 800 - 00 - 00 - 50 <====Deduction Classification====>	11	2215	18-AUG-22	195000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100001
2075 - 00 - 800 - 00 - 00 - 50 <====Deduction Classification====>	14	3200	31-AUG-22	35100		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100001
2235 - 60 - 104 - 10 - 00 - 71 <====Deduction Classification====>	30	1094	31-AUG-22	100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101114
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	9	9	25-AUG-22	35950000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	8	7	25-AUG-22	73300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	10	16	29-AUG-22	58175000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	1	10	25-AUG-22	40300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	11	17	29-AUG-22	21937500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 125 - 00 - 00 - 45 <====Deduction Classification====>	4	15	25-AUG-22	8689080		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	6	4	25-AUG-22	1345245		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	5	2	25-AUG-22	1224560		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 46 <====Deduction Classification====>	3	13	25-AUG-22	188965		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 47 <====Deduction Classification====>	2	11	25-AUG-22	66613		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 <====Deduction Classification====>	7	6	25-AUG-22	3403526		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 <====Deduction Classification====>	2	18	29-AUG-22	20557800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 <====Deduction Classification====>	1	14	25-AUG-22	13420450		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 <====Deduction Classification====>	1	1	25-AUG-22	3176122		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57 <====Deduction Classification====>	2	12	25-AUG-22	916854		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 <====Deduction Classification====>	4	5	25-AUG-22	5672544		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
6004 - 05 - 101 - 00 - 00 - 56	5	8	25-AUG-22		219637	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 09 - 101 - 00 - 00 - 56	3	3	25-AUG-22		394650	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
10 Finance						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 45 - 01	2	84	02-AUG-22		5285	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01	3	9	02-AUG-22		8340	8335
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01	13	980	25-AUG-22		2394709	1526623
<=====Deduction Classification=====> Deduction Amount					NET DED:-	868086
0028 - 00 - 107 - 00 - 00 - 00			6400		DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			796400			
8011 - 00 - 107 - 00 - 00 - 00			1350			
8342 - 00 - 117 - 01 - 02 - 00			58766			
2054 - 00 - 096 - 00 - 45 - 01	12	841	24-AUG-22		14420	14415
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01	8	587	16-AUG-22		3565	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01	6	254	06-AUG-22		92435	92430
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208

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10 Finance							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01			15	1006	26-AUG-22	210029	210014
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01			1	10	02-AUG-22	2567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02			16	1053	26-AUG-22	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			14	1005	26-AUG-22	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02			17	1054	26-AUG-22	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11			11	840	24-AUG-22	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11			4	151	04-AUG-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11			10	839	24-AUG-22	15326	15321
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			9	613	17-AUG-22	20639	20634
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			5	152	04-AUG-22	11700	11695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			7	371	11-AUG-22	1794	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208

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10 Finance								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 46 - 01	7	256	06-AUG-22	19192	19182			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	14	942	25-AUG-22	32001	31996			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	8	283	09-AUG-22	19000	18995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	13	839	24-AUG-22	17832	17827			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	12	838	24-AUG-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	11	775	18-AUG-22	1429561	998184			
<====Deduction Classification====> Deduction Amount				NET DED:-	431377			
0028 - 00 - 107 - 00 - 00 - 00		3975		DDO CODE:-	100411			
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		367100						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		55992						
2054 - 00 - 096 - 00 - 46 - 11	10	328	11-AUG-22	11750	11745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	9	327	11-AUG-22	11750	11745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 13	16	944	25-AUG-22	4500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	100411			

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10 Finance						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 13	17	1467	31-AUG-22	3692		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	2	122	04-AUG-22	9750	9745	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	18	1468	31-AUG-22	9620	9615	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	19	1469	31-AUG-22	10200	10195	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	3	80	04-AUG-22	26910	26900	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	4	81	04-AUG-22	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	5	82	04-AUG-22	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	6	83	04-AUG-22	10050	10045	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	15	943	25-AUG-22	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	1	121	04-AUG-22	8280	8275	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411

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10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	7	492	29-AUG-22	616777	349323	
<====Deduction Classification====> Deduction Amount				NET DED:-	267454	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		8424				
2054 - 00 - 096 - 00 - 47 - 02	2	181	18-AUG-22	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	6	491	29-AUG-22	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	5	184	18-AUG-22	7838	7833	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	1	52	04-AUG-22	26970	26960	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	4	183	18-AUG-22	8555	8550	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	3	182	18-AUG-22	6490	6485	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	10	964	18-AUG-22	531495	490310	
<====Deduction Classification====> Deduction Amount				NET DED:-	41185	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		21340				
2020 - 00 - 105 - 00 - 66 - 11 9	503	09-AUG-22		4750		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 11 8	502	09-AUG-22		5250	5245	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2020 - 00 - 105 - 00 - 66 - 11 7	501	09-AUG-22		3375		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 11 6	500	09-AUG-22		3950		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 5	425	06-AUG-22		2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 1	421	06-AUG-22		5400	5395	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2020 - 00 - 105 - 00 - 66 - 13 2	422	06-AUG-22		5400	5395	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2020 - 00 - 105 - 00 - 66 - 13 3	423	06-AUG-22		3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 4	424	06-AUG-22		9860	9855	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2043 - 00 - 101 - 00 - 66 - 01 3	966	18-AUG-22		1190939	1022587	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	168352	
				DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00		3175				

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10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
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		125000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		37322				
2043 - 00 - 101 - 00 - 66 - 02	2	965	18-AUG-22	41950	41930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	5	1112	24-AUG-22	19685	19675	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	4	967	18-AUG-22	64500	64480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	1	426	06-AUG-22	41189	41184	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	9	1442	26-AUG-22	776	707	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		69		NET DED:-	69	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	8	1441	26-AUG-22	3731	3731	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	3731	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	4	1265	25-AUG-22	1604443	1272539	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5200		NET DED:-	331904	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	100309	
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		248500				
8011 - 00 - 107 - 00 - 00 - 00		900				

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10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		75259				
2054 - 00 - 096 - 00 - 48 - 01 14	1447	26-AUG-22		3085		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 10	1443	26-AUG-22		2042		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 16	1449	26-AUG-22		2567	2345	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	222	
8342 - 00 - 117 - 01 - 02 - 00		222		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 13	1446	26-AUG-22		14605	14600	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 12	1445	26-AUG-22		9821	9816	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 7	1268	25-AUG-22		9754	9749	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 5	1266	25-AUG-22		57000	56975	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 6	1267	25-AUG-22		20770	20760	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 19	1519	29-AUG-22		4340		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 3	57	02-AUG-22		13455	13450	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 2	56	02-AUG-22		8073	8068	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

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10 Finance											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 48 - 13 1							55	02-AUG-22	8073	8068	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 17							1517	29-AUG-22	34309	34304	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 15							1448	26-AUG-22	1650		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 11							1444	26-AUG-22	5000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 18							1518	29-AUG-22	3000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	100309	
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 26							1653	12-AUG-22	834		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 27							1654	12-AUG-22	1510		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 28							1655	12-AUG-22	834		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 29							1656	12-AUG-22	1291		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 30							1657	12-AUG-22	1661		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 01	31	1658	12-AUG-22			362		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	32	1659	12-AUG-22			3473		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	33	1660	12-AUG-22			2718		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	34	1661	12-AUG-22			1510		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	35	1662	12-AUG-22			834		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	41	2917	29-AUG-22			4611063	3618136	
<====Deduction Classification====> Deduction Amount							NET DED:-	992927
							DDO CODE:-	110001
0028 - 00 - 107 - 00 - 00 - 00		13275						
0030 - 02 - 102 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		810500						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		155002						
8658 - 00 - 112 - 00 - 00 - 00		200						
2408 - 01 - 001 - 00 - 44 - 01	44	2920	29-AUG-22			2416		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	45	2921	29-AUG-22			973		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	6	607	04-AUG-22			2567		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 7 <====Deduction Classification====>	608	04-AUG-22	2416			
		Deduction Amount	NET DED:-			
			DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	610	04-AUG-22	37808	37803		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 10 <====Deduction Classification====>	611	04-AUG-22	1812			
		Deduction Amount	NET DED:-			
			DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	612	04-AUG-22	2567			
		Deduction Amount	NET DED:-			
			DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 12 <====Deduction Classification====>	613	04-AUG-22	973			
		Deduction Amount	NET DED:-			
			DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	614	04-AUG-22	1112			
		Deduction Amount	NET DED:-			
			DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 14 <====Deduction Classification====>	615	04-AUG-22	50457	50452		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	728	05-AUG-22	2114			
		Deduction Amount	NET DED:-			
			DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 8 <====Deduction Classification====>	609	04-AUG-22	14949	14944		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	1059	09-AUG-22	58519	58514		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	15	02-AUG-22	10604	10599		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 02 43 <====Deduction Classification====>	2919	29-AUG-22	30070	30055		
		Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-		110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 44 - 02	42	2918	29-AUG-22		62175	62145		
<====Deduction Classification====>				Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	39	2852	29-AUG-22		441000	440800		
<====Deduction Classification====>				Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00			200				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	38	2851	29-AUG-22		39016	38996		
<====Deduction Classification====>				Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11	19	1290	10-AUG-22		22054	22049		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	24	1522	11-AUG-22		66378	66343		
<====Deduction Classification====>				Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	4	57	02-AUG-22		36000	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	36000
0058 - 00 - 200 - 00 - 00 - 00			36000				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	23	1521	11-AUG-22		259620	259615		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	1	14	02-AUG-22		2000	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	110001
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	25	1523	11-AUG-22		26895	26890		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	17	1200	09-AUG-22		2790	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	110001
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 43	20	1353	10-AUG-22		2412564	2357889		
<====Deduction Classification====>				Deduction Amount			NET DED:-	54675
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110001
8658 - 00 - 112 - 00 - 00 - 00			54670					

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Serial	Voucher	Gross	Net
	Number	Number	Date		Number	Date	Amount	Amount
2408 - 01 - 001 - 00 - 60 - 01	5	474	04-AUG-22				711811	592927
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2175					NET DED:-	118884
0030 - 02 - 102 - 00 - 00 - 00		65					DDO CODE:-	110002
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		82500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		31754						
2408 - 01 - 001 - 00 - 60 - 01	40	2853	29-AUG-22				3221	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01	37	2565	26-AUG-22				711811	592927
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2175					NET DED:-	118884
0030 - 02 - 102 - 00 - 00 - 00		65					DDO CODE:-	110002
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		82500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		31754						
2408 - 01 - 001 - 00 - 60 - 13	21	1461	11-AUG-22				25116	25096
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13	22	1462	11-AUG-22				2263	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13	18	1236	10-AUG-22				1000	0
<====Deduction Classification====> Deduction Amount								
0215 - 01 - 103 - 00 - 00 - 00		1000					NET DED:-	1000
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13	36	1906	17-AUG-22				26910	26885
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	25
							DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 51	3	16	02-AUG-22				65723	65718
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	110001

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 60 - 44 - 01	2	1155	09-AUG-22			10306	10301	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	3	1198	09-AUG-22			537157	489345	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2150			NET DED:-	47812	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	110008	
0216 - 01 - 106 - 02 - 00 - 00			1300					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			44017					
3456 - 00 - 001 - 60 - 44 - 11	7	2228	18-AUG-22			1700		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11	8	2229	18-AUG-22			1950		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	12	3084	31-AUG-22			300		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	4	1525	11-AUG-22			341		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	5	1526	11-AUG-22			1536		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	6	1670	12-AUG-22			9897	9892	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02	10	2923	29-AUG-22			40000	39980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	11	2924	29-AUG-22			10000	9995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 61 - 00 - 02	9	2922	29-AUG-22			138035	136020	
<====Deduction Classification====> Deduction Amount							NET DED:-	2015
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 13	1	56	02-AUG-22			16500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	16500
0058 - 00 - 200 - 00 - 00 - 00		16500				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01	6	472	04-AUG-22			63000	62970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01	21	2569	26-AUG-22			42000	41970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	9	1457	11-AUG-22			1300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	8	1456	11-AUG-22			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	13	1579	11-AUG-22			2852	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2852
0801 - 01 - 800 - 01 - 00 - 00		2852				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	14	1907	17-AUG-22			14514	14509	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	12	1460	11-AUG-22			45156	45151	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	15	1908	17-AUG-22			4700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	17	1910	17-AUG-22			38920	38915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 62 - 00 - 01 16							1909	17-AUG-22	9974	9969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 11							1459	11-AUG-22	85552	85547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 18							2566	26-AUG-22	1086611	868122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	218489	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							177500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							33889				
3475 - 00 - 106 - 62 - 00 - 01 23							2571	26-AUG-22	39504	39499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 3							469	04-AUG-22	1085499	867615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217884	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							177500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							33784				
3475 - 00 - 106 - 62 - 00 - 02 20							2568	26-AUG-22	136200	136145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 22							2570	26-AUG-22	21725	21715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 1							467	04-AUG-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3475 - 00 - 106 - 62 - 00 - 02	2	468	04-AUG-22			31155	31140	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	5	471	04-AUG-22			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	7	473	04-AUG-22			141000	140940	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	4	470	04-AUG-22			186461	158282	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	28179	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10034						
8658 - 00 - 112 - 00 - 00 - 00		4140						
3475 - 00 - 106 - 64 - 00 - 01	19	2567	26-AUG-22			186461	158282	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	28179	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10034						
8658 - 00 - 112 - 00 - 00 - 00		4140						
3475 - 00 - 106 - 64 - 00 - 13	10	1458	11-AUG-22			6481	6476	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110002	

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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	3	531	16-AUG-22	66624	66619			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	5	648	17-AUG-22	50464	50459			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	6	698	18-AUG-22	77284	77279			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	7	816	24-AUG-22	2010370	1646471			
<====Deduction Classification====> Deduction Amount						NET DED:-	363899	
0028 - 00 - 107 - 00 - 00 - 00			5025			DDO CODE:-	110204	
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			333500					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			23134					
2408 - 01 - 001 - 00 - 45 - 01	11	1462	31-AUG-22	114552	94287			
<====Deduction Classification====> Deduction Amount						NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2408 - 01 - 001 - 00 - 45 - 01	1	280	09-AUG-22	13424	13419			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	2	281	09-AUG-22	44226	44221			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	8	937	25-AUG-22	196925	196830			
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	110204	

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11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02							4	532	16-AUG-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							10	1461	31-AUG-22	97800	97750
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							9	1288	29-AUG-22	5382	5377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 01							7	940	25-AUG-22	201064	183005
<====Deduction Classification====>							Deduction Amount			NET DED:-	18059
0215 - 00 - 000 - 00 - 00 - 00								0		DDO CODE:-	110008
8342 - 00 - 117 - 01 - 02 - 00								17029			
8011 - 00 - 107 - 00 - 00 - 00								105			
0028 - 00 - 107 - 00 - 00 - 00								900			
0030 - 02 - 102 - 00 - 00 - 00								25			
3456 - 00 - 001 - 60 - 45 - 02							3	105	04-AUG-22	103000	102995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13							6	590	16-AUG-22	36833	36828
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13							5	589	16-AUG-22	40169	40164
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13							4	106	04-AUG-22	2882	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2882
0801 - 01 - 800 - 01 - 00 - 00								2882		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13							1	103	04-AUG-22	1901	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13							2	104	04-AUG-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110008

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 46 - 01 6	1528	31-AUG-22		2282320	1829594			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	5975					NET DED:-	452726	
0030 - 02 - 102 - 00 - 00 - 00	165					DDO CODE:-	110407	
0070 - 60 - 800 - 03 - 00 - 00	1000							
0216 - 01 - 106 - 02 - 00 - 00	150							
8009 - 01 - 101 - 00 - 00 - 00	393000							
8011 - 00 - 107 - 00 - 00 - 00	860							
8342 - 00 - 117 - 01 - 02 - 00	51576							
2408 - 01 - 001 - 00 - 46 - 01 4	740	18-AUG-22		275000	274995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1	498	16-AUG-22		36000	35980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	20					NET DED:-	20	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2	499	16-AUG-22		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 3	576	17-AUG-22		10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 5	1523	31-AUG-22		16389	16384			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 2	1057	25-AUG-22		211053	192063			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	900					NET DED:-	18990	
0030 - 02 - 102 - 00 - 00 - 00	25					DDO CODE:-	110409	
8011 - 00 - 107 - 00 - 00 - 00	105							
8342 - 00 - 117 - 01 - 02 - 00	17960							
3456 - 00 - 001 - 60 - 46 - 01 3	1058	25-AUG-22		56974	46739			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	200					NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110409	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 02 1	1056	25-AUG-22		15000	14995	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 4	1173	26-AUG-22		10000	9995	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 5	1174	26-AUG-22		15000	14995	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 7	1480	31-AUG-22		5785	5780	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 6	1414	29-AUG-22		360	0	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 47 - 01 11	119	11-AUG-22		2567		
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 9	117	11-AUG-22		2567		
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 10	118	11-AUG-22		1279		
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-		
				DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	92		09-AUG-22	2265		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110103
2408 - 01 - 001 - 00 - 47 - 01 4 <====Deduction Classification====>	93		09-AUG-22	834		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110103
2408 - 01 - 001 - 00 - 47 - 01 1 <====Deduction Classification====>	90		09-AUG-22	1359		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110103
2408 - 01 - 001 - 00 - 47 - 01 14 <====Deduction Classification====>	219		24-AUG-22	575455	467281	
			Deduction Amount	NET DED:-		108174
				DDO CODE:-		110103
0028 - 00 - 107 - 00 - 00 - 00				1675		
0030 - 02 - 102 - 00 - 00 - 00				45		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				78000		
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				27169		
2408 - 01 - 001 - 00 - 47 - 02 12 <====Deduction Classification====>	216		24-AUG-22	10385	10380	
			Deduction Amount	NET DED:-		5
				DDO CODE:-		110103
0030 - 02 - 102 - 00 - 00 - 00				5		
2408 - 01 - 001 - 00 - 47 - 02 13 <====Deduction Classification====>	217		24-AUG-22	119125	119065	
			Deduction Amount	NET DED:-		60
				DDO CODE:-		110103
0030 - 02 - 102 - 00 - 00 - 00				60		
2408 - 01 - 001 - 00 - 47 - 11 15 <====Deduction Classification====>	516		31-AUG-22	22300	22295	
			Deduction Amount	NET DED:-		5
				DDO CODE:-		110103
0030 - 02 - 102 - 00 - 00 - 00				5		
2408 - 01 - 001 - 00 - 47 - 13 8 <====Deduction Classification====>	116		11-AUG-22	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110103
2408 - 01 - 001 - 00 - 47 - 13 18 <====Deduction Classification====>	519		31-AUG-22	13455	13450	
			Deduction Amount	NET DED:-		5
				DDO CODE:-		110103
0030 - 02 - 102 - 00 - 00 - 00				5		
2408 - 01 - 001 - 00 - 47 - 13 2 <====Deduction Classification====>	91		09-AUG-22	2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110103

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 14 5							94	09-AUG-22	12664	12659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 16							517	31-AUG-22	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 7							115	11-AUG-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 6							114	11-AUG-22	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 17							518	31-AUG-22	557	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	557	
0801 - 01 - 800 - 01 - 00 - 00							557		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 1							486	29-AUG-22	157372	143317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14055	
8342 - 00 - 117 - 01 - 02 - 00							13310		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 47 - 11 2							487	29-AUG-22	2900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 48 - 01 25							977	18-AUG-22	347923	286187	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61736	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							14096				
2408 - 01 - 001 - 00 - 48 - 01 23							863	16-AUG-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 22							862	16-AUG-22	2032993	1532522	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5375		NET DED:-	500471	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	110305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							463000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							29816				
2408 - 01 - 001 - 00 - 48 - 01 21							861	16-AUG-22	55313	43078	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	12235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2408 - 01 - 001 - 00 - 48 - 01 19							645	11-AUG-22	3507		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 18							644	11-AUG-22	145290	145285	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 16							496	09-AUG-22	22848	22843	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110305	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 48 - 01	3	222	03-AUG-22	4408		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	2	221	03-AUG-22	2101		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	20	761	12-AUG-22	20103	20098	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	24	864	16-AUG-22	169450	169370	
<====Deduction Classification====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	10	306	04-AUG-22	107750	107695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	17	643	11-AUG-22	42421	42416	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	12	487	09-AUG-22	29264	29259	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	13	488	09-AUG-22	3600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	14	489	09-AUG-22	3300		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	15	490	09-AUG-22	4897		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	5	224	03-AUG-22	13862	13857	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	4	223	03-AUG-22	12814	12809	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 11							486	09-AUG-22	10592	10587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 8							227	03-AUG-22	72843	58259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14584	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110305	
8658 - 00 - 112 - 00 - 00 - 00							14569				
2408 - 01 - 001 - 00 - 48 - 14 9							228	03-AUG-22	20121	20106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 7							226	03-AUG-22	19572	19557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 6							225	03-AUG-22	25458	25443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 1							220	03-AUG-22	38079	38064	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 8							999	18-AUG-22	186313	131625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54688	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9878				
3456 - 00 - 001 - 60 - 48 - 02 5							52	02-AUG-22	56100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 1							48	02-AUG-22	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 3							50	02-AUG-22	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	

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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
3456 - 00 - 001 - 60 - 48 - 11	2	49	02-AUG-22		1800	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 11	4	51	02-AUG-22		1550	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 13	7	787	12-AUG-22		13000	12995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 13	6	53	02-AUG-22		3287	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01	2	1399	26-AUG-22		305756	244364
<=====Deduction Classification=====> Deduction Amount					NET DED:-	61392
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	110306
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			9157			
3475 - 00 - 106 - 63 - 00 - 11	1	403	06-AUG-22		7250	7245
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110306
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 44 - 01	14	3115	31-AUG-22		2869	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 01 8							1816	16-AUG-22	646386	529568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116818	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							18078				
2402 - 00 - 001 - 13 - 44 - 01 9							1817	16-AUG-22	465427	370638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94789	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4769				
2402 - 00 - 001 - 13 - 44 - 13 2							190	02-AUG-22	104404	104399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 1							189	02-AUG-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 800 - 00 - 44 - 02 11							2493	25-AUG-22	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 800 - 00 - 44 - 02 10							2492	25-AUG-22	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01 79							1828	16-AUG-22	1139		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 3							186	02-AUG-22	11452	11447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							34	918	06-AUG-22	1112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							30	660	04-AUG-22	695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							28	658	04-AUG-22	695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							27	657	04-AUG-22	695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							26	656	04-AUG-22	3171	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							25	655	04-AUG-22	21925	21920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							19	407	04-AUG-22	2114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							17	405	04-AUG-22	1668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							137	3107	31-AUG-22	15477	15472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							136	3106	31-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							135	3105	31-AUG-22	8275	8270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							134	3104	31-AUG-22	2718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01			132	3102	31-AUG-22	7902	7897	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			131	3101	31-AUG-22	5315	5310	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			90	2108	18-AUG-22	4301		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			92	2110	18-AUG-22	1434		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			99	2281	24-AUG-22	2869		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			100	2282	24-AUG-22	3753		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			11	24	02-AUG-22	3473		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			68	1255	10-AUG-22	99413	99408	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			83	2099	18-AUG-22	1511852	1307444	
<====Deduction Classification====> Deduction Amount						NET DED:-	204408	
0028 - 00 - 107 - 00 - 00 - 00				4650		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				135				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				150000				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				45513				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							84	2100	18-AUG-22	595158	478259
<====Deduction Classification====>							Deduction Amount			NET DED:-	116899
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							13809				
2406 - 01 - 001 - 00 - 60 - 01							85	2101	18-AUG-22	2411103	2023411
<====Deduction Classification====>							Deduction Amount			NET DED:-	387692
0028 - 00 - 107 - 00 - 00 - 00							7925			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							1405				
8342 - 00 - 117 - 01 - 02 - 00							112347				
8658 - 00 - 112 - 00 - 00 - 00							10100				
2406 - 01 - 001 - 00 - 60 - 01							86	2102	18-AUG-22	1689583	1142750
<====Deduction Classification====>							Deduction Amount			NET DED:-	546833
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							471000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							63783				
2406 - 01 - 001 - 00 - 60 - 01							88	2104	18-AUG-22	539189	428389
<====Deduction Classification====>							Deduction Amount			NET DED:-	110800
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				

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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							23490				
2406 - 01 - 001 - 00 - 60 - 01							43	1071	09-AUG-22	159427	159422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							59	1088	09-AUG-22	695	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							61	1090	09-AUG-22	15246	15241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							70	1346	10-AUG-22	20901	20896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							71	1820	16-AUG-22	27908	27763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 60 - 01							72	1821	16-AUG-22	43615	43410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 60 - 01							74	1823	16-AUG-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							77	1826	16-AUG-22	83510	34270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49240
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							78	1827	16-AUG-22	1266	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							18	406	04-AUG-22	10647	10642
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							14	27	02-AUG-22	1661	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							87	2103	18-AUG-22	641931	478478
<====Deduction Classification====>							Deduction Amount			NET DED:-	163453
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								23698			
2406 - 01 - 001 - 00 - 60 - 01							118	2476	25-AUG-22	3212410	2692123
<====Deduction Classification====>							Deduction Amount			NET DED:-	520287
0028 - 00 - 107 - 00 - 00 - 00								10075		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								325			
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								353000			
8011 - 00 - 107 - 00 - 00 - 00								2340			
8342 - 00 - 117 - 01 - 02 - 00								142847			
8658 - 00 - 112 - 00 - 00 - 00								1800			
2406 - 01 - 001 - 00 - 60 - 01							80	1829	16-AUG-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							116	2451	25-AUG-22	2628041	1482500
<====Deduction Classification====>							Deduction Amount			NET DED:-	1145541
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								6000			
7610 - 00 - 202 - 62 - 00 - 00								40000			
8009 - 01 - 101 - 00 - 00 - 00								718000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								27916			
8658 - 00 - 112 - 00 - 00 - 00								339700			
8658 - 00 - 123 - 00 - 00 - 00								240			
2406 - 01 - 001 - 00 - 60 - 01							12	25	02-AUG-22	9251	9246
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							13	26	02-AUG-22	3171	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							15	28	02-AUG-22	11959	11954
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							16	29	02-AUG-22	695	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							125	3095	31-AUG-22	27264	27259
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							126	3096	31-AUG-22	1359	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							8	21	02-AUG-22	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							39	925	06-AUG-22	1019	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02			6	19	02-AUG-22	9754	9749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			144	3114	31-AUG-22	9754	9749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			142	3112	31-AUG-22	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			141	3111	31-AUG-22	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			140	3110	31-AUG-22	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			138	3108	31-AUG-22	1019		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			75	1824	16-AUG-22	444500	444105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00					145			
2406 - 01 - 001 - 00 - 60 - 02			31	912	06-AUG-22	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			133	3103	31-AUG-22	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			145	3118	31-AUG-22	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			10	23	02-AUG-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02 9							22	02-AUG-22	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 7							20	02-AUG-22	10385	10380	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 22							410	04-AUG-22	15935	15930	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 139							3109	31-AUG-22	1165		
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									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 40							1066	09-AUG-22	717		
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2406 - 01 - 001 - 00 - 60 - 13 41							1067	09-AUG-22	22050	22045	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 63							1094	09-AUG-22	21140	21135	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 64							1251	10-AUG-22	8443	8438	
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2406 - 01 - 001 - 00 - 60 - 13 5							188	02-AUG-22	99329	99324	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 94							2112	18-AUG-22	21963	21958	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
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2406 - 01 - 001 - 00 - 60 - 13 96							2114	18-AUG-22	6000	5995	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13							97	2115	18-AUG-22	80158	80153
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							32	915	06-AUG-22	57682	57677
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							93	2111	18-AUG-22	26910	26905
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							33	917	06-AUG-22	20423	20418
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							60	1089	09-AUG-22	695	
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2406 - 01 - 004 - 60 - 00 - 01							76	1825	16-AUG-22	1098160	900674
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0028 - 00 - 107 - 00 - 00 - 00								2875		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								37636			
8658 - 00 - 112 - 00 - 00 - 00								6500			
2406 - 01 - 005 - 63 - 00 - 01							35	919	06-AUG-22	73531	73526
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							91	2109	18-AUG-22	1112	
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2406 - 01 - 005 - 63 - 00 - 01							73	1822	16-AUG-22	685262	585655
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0028 - 00 - 107 - 00 - 00 - 00								1900		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=====>											
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0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								22952			
2406 - 01 - 005 - 63 - 00 - 01 67							1254	10-AUG-22	1390		
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2406 - 01 - 005 - 63 - 00 - 01 65							1252	10-AUG-22	2224		
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2406 - 01 - 005 - 63 - 00 - 01 66							1253	10-AUG-22	2114		
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2406 - 01 - 005 - 63 - 00 - 01 69							1256	10-AUG-22	834		
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2406 - 01 - 005 - 64 - 00 - 01 46							1074	09-AUG-22	1510		
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2406 - 01 - 005 - 64 - 00 - 01 49							1077	09-AUG-22	973		
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2406 - 01 - 005 - 64 - 00 - 01 50							1078	09-AUG-22	695		
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2406 - 01 - 005 - 64 - 00 - 01 52							1080	09-AUG-22	2869		
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 64 - 00 - 01							53	1081	09-AUG-22	2416	
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										DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							54	1082	09-AUG-22	3775	
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2406 - 01 - 005 - 64 - 00 - 01							55	1083	09-AUG-22	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
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2406 - 01 - 005 - 64 - 00 - 01							56	1085	09-AUG-22	100260	100255
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0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							57	1086	09-AUG-22	973	
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2406 - 01 - 005 - 64 - 00 - 01							62	1092	09-AUG-22	2567	
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2406 - 01 - 005 - 64 - 00 - 01							4	187	02-AUG-22	29693	29688
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0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							111	2446	25-AUG-22	1731063	1456275
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0028 - 00 - 107 - 00 - 00 - 00									4100	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00									115		
0070 - 60 - 800 - 03 - 00 - 00									7500		
0216 - 01 - 106 - 02 - 00 - 00									300		
8009 - 01 - 101 - 00 - 00 - 00									208000		
8011 - 00 - 107 - 00 - 00 - 00									930		
8342 - 00 - 117 - 01 - 02 - 00									53843		
2406 - 01 - 005 - 64 - 00 - 01							114	2449	25-AUG-22	752155	643861
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0028 - 00 - 107 - 00 - 00 - 00									2400	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00									65		
0070 - 60 - 800 - 03 - 00 - 00									1000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							49439				
2406 - 01 - 005 - 64 - 00 - 01							20	408	04-AUG-22	22911	22906
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							47	1075	09-AUG-22	2416	
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2406 - 01 - 005 - 64 - 00 - 01							48	1076	09-AUG-22	973	
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2406 - 01 - 005 - 64 - 00 - 02							45	1073	09-AUG-22	1661	
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2406 - 01 - 005 - 64 - 00 - 02							113	2448	25-AUG-22	35692	35537
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0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 13							21	409	04-AUG-22	6990	6985
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2406 - 01 - 013 - 65 - 00 - 01							112	2447	25-AUG-22	654067	533299
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0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							435				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00							19388				
2406 - 01 - 013 - 65 - 00 - 01							42	1069	09-AUG-22	1963	
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2406 - 01 - 101 - 68 - 00 - 01							130	3100	31-AUG-22	3775	
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2406 - 01 - 101 - 68 - 00 - 01							101	2283	24-AUG-22	348253	257368
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0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 01 - 101 - 68 - 00 - 01							129	3099	31-AUG-22	2416	
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2406 - 01 - 102 - 70 - 61 - 01							128	3098	31-AUG-22	5436	5431
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01							89	2105	18-AUG-22	821377	705707
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0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							39145				
2406 - 02 - 110 - 00 - 38 - 01							110	2445	25-AUG-22	822349	684515
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0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8009 - 01 - 101 - 00 - 00 - 00								110500			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								18654			
8658 - 00 - 112 - 00 - 00 - 00								3400			
2406 - 02 - 110 - 00 - 38 - 01							127	3097	31-AUG-22	3336	
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2406 - 02 - 110 - 00 - 38 - 01							29	659	04-AUG-22	9386	9381
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 01							51	1079	09-AUG-22	422	
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2406 - 02 - 110 - 00 - 38 - 01							58	1087	09-AUG-22	2869	
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2406 - 02 - 110 - 00 - 66 - 01							148	3121	31-AUG-22	41374	41369
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							81	2097	18-AUG-22	2297255	2050748
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0028 - 00 - 107 - 00 - 00 - 00								7100		DDO CODE:-	120003
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0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							116112				
2406 - 02 - 110 - 00 - 66 - 02 2							185	02-AUG-22	22500	22490	
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0030 - 02 - 102 - 00 - 00 - 00							10				
									NET DED:-	10	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 1							184	02-AUG-22	9000	8995	
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0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 121							2496	25-AUG-22	695		
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									DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 122							2497	25-AUG-22	695		
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									DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 123							2498	25-AUG-22	834		
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2406 - 02 - 111 - 61 - 00 - 01 124							2499	25-AUG-22	834		
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									DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 146							3119	31-AUG-22	834		
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2406 - 02 - 111 - 61 - 00 - 01 147							3120	31-AUG-22	1390		
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2406 - 02 - 111 - 61 - 00 - 01 36							921	06-AUG-22	9405	9400	
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0030 - 02 - 102 - 00 - 00 - 00							5				
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2406 - 02 - 111 - 61 - 00 - 01 37							923	06-AUG-22	834		
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 111 - 61 - 00 - 01							38	924	06-AUG-22	306	
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										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							120	2495	25-AUG-22	834	
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										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							119	2494	25-AUG-22	1251	
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										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							109	2444	25-AUG-22	834	
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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								103000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								60054			
2406 - 02 - 111 - 61 - 00 - 01							105	2440	25-AUG-22	834	
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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								103000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								59101			

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 01			106	2441	25-AUG-22	834		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01			108	2443	25-AUG-22	2869		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01			107	2442	25-AUG-22	834		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02			23	561	04-AUG-22	70000	69690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00					10			
2406 - 02 - 111 - 61 - 00 - 02			115	2450	25-AUG-22	70000	69690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00					10			
2406 - 02 - 111 - 61 - 00 - 13			117	2475	25-AUG-22	64584		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 04 - 103 - 01 - 23 - 45			103	2390	24-AUG-22	74641000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 74			104	2391	24-AUG-22	155662000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01			6	1818	16-AUG-22	289170	258584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30586	
0028 - 00 - 107 - 00 - 00 - 00					975	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00					30			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					18500			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					9931			

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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		
3435 - 03 - 001 - 00 - 44 - 01	1	30	02-AUG-22	1661		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	2	31	02-AUG-22	1279		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	8	3116	31-AUG-22	2869		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	5	661	04-AUG-22	1359		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	3	32	02-AUG-22	1359		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	4	33	02-AUG-22	20234	20229	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	7	1819	16-AUG-22	1057762	878336	
<====Deduction Classification====>			Deduction Amount	NET DED:-	179426	
0028 - 00 - 107 - 00 - 00 - 00			2875	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			43543			
8658 - 00 - 112 - 00 - 00 - 00			17558			
3435 - 03 - 001 - 00 - 44 - 01	9	3117	31-AUG-22	1668		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	

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12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 45 - 01	4	783	24-AUG-22	2139166	1850842			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6300						
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		204000						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		71384						
2402 - 00 - 001 - 13 - 45 - 01	2	780	24-AUG-22	36621	36616			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2402 - 00 - 001 - 13 - 45 - 01	1	779	24-AUG-22	15398	15393			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2402 - 00 - 800 - 00 - 44 - 02	12	858	25-AUG-22	208450	208350			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100						
2402 - 00 - 800 - 00 - 44 - 02	13	859	25-AUG-22	20225	20215			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10						
2402 - 00 - 800 - 00 - 44 - 02	14	860	25-AUG-22	52500	52475			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25						
2402 - 00 - 800 - 00 - 44 - 02	16	862	25-AUG-22	253500	253380			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		120						
2402 - 00 - 800 - 00 - 44 - 02	17	983	25-AUG-22	308125	307980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		145						
2402 - 00 - 800 - 00 - 44 - 02	9	853	25-AUG-22	474725	474500			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		225						

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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	
2402 - 00 - 800 - 00 - 44 - 02		11	857	25-AUG-22		276725		276595	
<====Deduction Classification====> Deduction Amount								NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130					DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02		10	856	25-AUG-22		168000		167920	
<====Deduction Classification====> Deduction Amount								NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80					DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02		18	1180	26-AUG-22		10385		10380	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02		15	861	25-AUG-22		63000		62970	
<====Deduction Classification====> Deduction Amount								NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30					DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01		13	343	10-AUG-22		1868631		1674809	
<====Deduction Classification====> Deduction Amount								NET DED:-	193822
0028 - 00 - 107 - 00 - 00 - 00			7050					DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			200						
0216 - 01 - 106 - 02 - 00 - 00			1050						
8009 - 01 - 101 - 00 - 00 - 00			81000						
8011 - 00 - 107 - 00 - 00 - 00			1080						
8342 - 00 - 117 - 01 - 02 - 00			103442						
2406 - 01 - 001 - 00 - 45 - 01		15	345	10-AUG-22		1973238		1789595	
<====Deduction Classification====> Deduction Amount								NET DED:-	183643
0028 - 00 - 107 - 00 - 00 - 00			6850					DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			195						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			88100						
8011 - 00 - 107 - 00 - 00 - 00			1125						
8342 - 00 - 117 - 01 - 02 - 00			86373						
2406 - 01 - 001 - 00 - 45 - 01		16	346	10-AUG-22		1248155		1091671	
<====Deduction Classification====> Deduction Amount								NET DED:-	156484
0028 - 00 - 107 - 00 - 00 - 00			4600					DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			130						
8009 - 01 - 101 - 00 - 00 - 00			83500						
8011 - 00 - 107 - 00 - 00 - 00			735						

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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							67519				
2406 - 01 - 001 - 00 - 45 - 01 17							395	11-AUG-22	1756343	1548841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207502	
0028 - 00 - 107 - 00 - 00 - 00							6325		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							106250				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							92767				
2406 - 01 - 001 - 00 - 45 - 01 18							396	11-AUG-22	1759891	1573908	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185983	
0028 - 00 - 107 - 00 - 00 - 00							6425		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							99343				
2406 - 01 - 001 - 00 - 45 - 01 28							936	25-AUG-22	104128	104123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 14							344	10-AUG-22	371554	340679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30875	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17425				
2406 - 01 - 001 - 00 - 45 - 01 34							1177	26-AUG-22	11749	11744	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 35							1178	26-AUG-22	69796	69791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2406 - 01 - 001 - 00 - 45 - 01	37	1228	29-AUG-22			27383	27378	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	10	324	09-AUG-22			10549	10544	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	11	341	10-AUG-22			1126845	967798	
<====Deduction Classification====> Deduction Amount							NET DED:-	159047
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			115					
0070 - 60 - 800 - 03 - 00 - 00			3500					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			94000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			56067					
2406 - 01 - 001 - 00 - 45 - 01	12	342	10-AUG-22			206077	188462	
<====Deduction Classification====> Deduction Amount							NET DED:-	17615
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			11725					
2406 - 01 - 001 - 00 - 45 - 13	33	1105	26-AUG-22			4209		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13	19	506	16-AUG-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13	36	1179	26-AUG-22			3100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01	25	721	18-AUG-22			1679168	1439913	
<====Deduction Classification====> Deduction Amount							NET DED:-	239255
0028 - 00 - 107 - 00 - 00 - 00			5350			DDO CODE:-	120211	

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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								2000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								163000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								67455			
2406 - 01 - 105 - 73 - 45 - 01							31	1103	26-AUG-22	34055	34050
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							7	278	09-AUG-22	2500	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							22	658	17-AUG-22	834	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							24	662	17-AUG-22	1212335	964321
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	248014
0028 - 00 - 107 - 00 - 00 - 00								3425		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								195000			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								44109			
2406 - 01 - 105 - 73 - 45 - 01							23	659	17-AUG-22	2502	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120208
2406 - 02 - 110 - 00 - 45 - 01							30	1029	26-AUG-22	3223198	2610921
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	612277
0028 - 00 - 107 - 00 - 00 - 00								10650		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00								310			
0070 - 60 - 800 - 03 - 00 - 00								4000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							452500				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							142642				
2406 - 02 - 110 - 00 - 45 - 02 40							1251	29-AUG-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 39							1250	29-AUG-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 38							1249	29-AUG-22	2567		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 29							982	25-AUG-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 26							833	24-AUG-22	2407		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 32							1104	26-AUG-22	8340	7555	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	785	
8342 - 00 - 117 - 01 - 02 - 00							780		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 9							304	09-AUG-22	8294	8289	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 27							886	25-AUG-22	3954741	3511505	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							17050		NET DED:-	443236	
0030 - 02 - 102 - 00 - 00 - 00							595		DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							148500				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		263896				
8658 - 00 - 112 - 00 - 00 - 00		8900				
2406 - 02 - 112 - 00 - 45 - 02	2	75	02-AUG-22	25840		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 02	3	76	02-AUG-22	81000	80955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 02	4	77	02-AUG-22	81000	80955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 02	6	79	02-AUG-22	81000	80955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 02	21	633	17-AUG-22	81000	80955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 02	1	74	02-AUG-22	81000	80955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 02	5	78	02-AUG-22	81000	80955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 02	20	594	16-AUG-22	81000	80955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 13	8	279	09-AUG-22	5091	5086	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120208

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 46 - 01	12	651	17-AUG-22	3775				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	9	648	17-AUG-22	1963				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	10	649	17-AUG-22	973				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	13	652	17-AUG-22	1261756	1039951			
<====Deduction Classification====>				Deduction Amount	NET DED:-	221805		
					DDO CODE:-	120418		
0028 - 00 - 107 - 00 - 00 - 00		3650						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		185000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		29255						
2402 - 00 - 001 - 13 - 46 - 01	11	650	17-AUG-22	2567				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	8	647	17-AUG-22	2114				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	7	646	17-AUG-22	1946				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	6	645	17-AUG-22	2718				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	5	644	17-AUG-22	834				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120418		

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105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 01	2	641	17-AUG-22	2114		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01	3	642	17-AUG-22	2869		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01	4	643	17-AUG-22	1812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01	13	1162	26-AUG-22	59994	55759	
<====Deduction Classification====> Deduction Amount				NET DED:-	4235	
				DDO CODE:-	120419	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 102 - 69 - 46 - 01	8	687	18-AUG-22	9336	9331	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 46 - 01	9	688	18-AUG-22	3719		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	7	686	18-AUG-22	15610	15605	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 46 - 01	5	374	12-AUG-22	810861	684220	
<====Deduction Classification====> Deduction Amount				NET DED:-	126641	
				DDO CODE:-	120420	
0028 - 00 - 107 - 00 - 00 - 00		2425				
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		21656				

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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					
2406 - 01 - 102 - 69 - 46 - 13	14	1167	26-AUG-22	13089	13084				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420				
2406 - 01 - 102 - 69 - 46 - 13	16	1230	26-AUG-22	4001					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120420			
2406 - 01 - 102 - 69 - 46 - 13	18	1417	29-AUG-22	360	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	360			
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-	120420				
2406 - 01 - 102 - 69 - 46 - 13	17	1415	29-AUG-22	4354	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4354			
0801 - 01 - 800 - 01 - 00 - 00		4354		DDO CODE:-	120420				
2406 - 02 - 110 - 00 - 46 - 01	1	314	10-AUG-22	40866	40861				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421				
2406 - 02 - 110 - 00 - 46 - 01	2	315	10-AUG-22	2869					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120421			
2406 - 02 - 110 - 00 - 46 - 01	3	321	10-AUG-22	2114					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120421			
2406 - 02 - 110 - 00 - 46 - 01	4	322	10-AUG-22	2114					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120421			
2406 - 02 - 110 - 00 - 46 - 01	15	1179	26-AUG-22	5318	5313				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421				
2406 - 02 - 110 - 00 - 46 - 01	10	689	18-AUG-22	1143483	1044390				
<====Deduction Classification====> Deduction Amount					NET DED:-	99093			
0028 - 00 - 107 - 00 - 00 - 00		4175		DDO CODE:-	120421				
0030 - 02 - 102 - 00 - 00 - 00		125							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8011 - 00 - 107 - 00 - 00 - 00		765							
8342 - 00 - 117 - 01 - 02 - 00		93028							

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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
2406 - 02 - 110 - 00 - 46 - 01 6							653	17-AUG-22	599385	479475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119910	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 02 - 110 - 00 - 46 - 13 12							1023	25-AUG-22	14466	14461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 11							1022	25-AUG-22	13598	13593	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 47 - 01 4							283	26-AUG-22	929046	756468	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172578	
0070 - 60 - 800 - 03 - 00 - 00							3000		DDO CODE:-	120106	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							23188				
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							80				
2402 - 00 - 102 - 13 - 47 - 02 2							121	11-AUG-22	146250	146170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02 1							120	11-AUG-22	151125	151045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120106	

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12 Forest and Environment							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2402 - 00 - 800 - 00 - 44 - 02	5	300	26-AUG-22			272950	272820	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02	6	447	29-AUG-22			208450	208350	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02	3	210	24-AUG-22			240725	240610	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	120105	
2406 - 01 - 001 - 00 - 47 - 01	5	59	04-AUG-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	4	58	04-AUG-22			16909	16904	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	1	53	04-AUG-22			59035	59030	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	14	266	26-AUG-22			3596268	3201248	
<====Deduction Classification====> Deduction Amount							NET DED:-	395020
0028 - 00 - 107 - 00 - 00 - 00		12850				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		136560						
8011 - 00 - 107 - 00 - 00 - 00		1950						
8342 - 00 - 117 - 01 - 02 - 00		221965						
8658 - 00 - 112 - 00 - 00 - 00		18200						
8658 - 00 - 123 - 00 - 00 - 00		120						
2406 - 01 - 001 - 00 - 47 - 01	11	103	10-AUG-22			74099	74094	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	10	69	05-AUG-22			13950	13945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 02 7							66	05-AUG-22	13950	13945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 3							55	04-AUG-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 6							65	05-AUG-22	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 2							54	04-AUG-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 9							68	05-AUG-22	131638	131578	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 13							211	24-AUG-22	587250	523395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63855	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							15825				
2406 - 01 - 102 - 70 - 47 - 02 12							129	12-AUG-22	74400	74360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 8							67	05-AUG-22	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 15							446	29-AUG-22	852495	694066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	158429	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							130000				

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12 Forest and Environment						
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		420				
8342 - 00 - 117 - 01 - 02 - 00		23489				
12 Forest and Environment						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 48 - 01	5	1295	26-AUG-22	879224	714008	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	165216	
				DDO CODE:-	120317	
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		129000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		30196				
2402 - 00 - 001 - 13 - 48 - 11	3	748	12-AUG-22	7150	7145	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 13 - 48 - 11	2	747	12-AUG-22	5400	5395	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 13 - 48 - 13	4	749	12-AUG-22	8221	8216	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 48 - 01	8	1292	26-AUG-22	6234205	5513459	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	720746	
				DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00		21375				
0030 - 02 - 102 - 00 - 00 - 00		595				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		388000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								3435			
8342 - 00 - 117 - 01 - 02 - 00								302791			
2406 - 01 - 001 - 00 - 48 - 01 2							588	09-AUG-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 3							621	10-AUG-22	36665	33401	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3079		NET DED:-	3264	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 48 - 27 7							759	12-AUG-22	49914	49909	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 27 6							758	12-AUG-22	31034	31029	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 9							1293	26-AUG-22	666620	525134	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1850		NET DED:-	141486	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120314	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24196				
2406 - 01 - 102 - 69 - 48 - 11 5							751	12-AUG-22	10125	10120	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 11 4							750	12-AUG-22	2600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120314	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 01 10							1294	26-AUG-22	1369742	1173023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196719	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							69379				
2406 - 02 - 110 - 00 - 48 - 13 1							399	06-AUG-22	1000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00							1000		DDO CODE:-	120316	
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 01 62							1229	10-AUG-22	18523	18518	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 47							769	05-AUG-22	3054		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 74							1711	16-AUG-22	101457	93130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8327	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8002				
2210 - 01 - 001 - 60 - 00 - 01 75							1719	16-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 76							1853	17-AUG-22	124116	124111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		118	2509	26-AUG-22			33572	33417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		119	2510	26-AUG-22			4567043	2934462	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4400			NET DED:-	1632581	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				16500					
8009 - 01 - 101 - 00 - 00 - 00				1584000					
8011 - 00 - 107 - 00 - 00 - 00				2580					
8342 - 00 - 117 - 01 - 02 - 00				24991					
2210 - 01 - 001 - 60 - 00 - 01		120	2511	26-AUG-22			703343	377198	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	326145	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				4500					
8009 - 01 - 101 - 00 - 00 - 00				220000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8658 - 00 - 112 - 00 - 00 - 00				100200					
2210 - 01 - 001 - 60 - 00 - 01		121	2512	26-AUG-22			848577	568578	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2100			NET DED:-	279999	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				260000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				13624					
2210 - 01 - 001 - 60 - 00 - 01		122	2513	26-AUG-22			20636	18303	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2333	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2210 - 01 - 001 - 60 - 00 - 01							129	2520	26-AUG-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							130	2521	26-AUG-22	50000	49970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							131	2522	26-AUG-22	239297	178972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01							138	2529	26-AUG-22	873164	639257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233907
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							6817				
2210 - 01 - 001 - 60 - 00 - 01							142	2533	26-AUG-22	20636	18303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2333
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2210 - 01 - 001 - 60 - 00 - 01							149	2970	29-AUG-22	8360461	7067016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1293445
0028 - 00 - 107 - 00 - 00 - 00							27325			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							810				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							858000				
8011 - 00 - 107 - 00 - 00 - 00							4680				
8342 - 00 - 117 - 01 - 02 - 00							388680				
2210 - 01 - 001 - 60 - 00 - 01							153	3138	31-AUG-22	35322	35312
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							2	39	02-AUG-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							3	40	02-AUG-22	87597	37182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50415
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	130001
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							4	41	02-AUG-22	98518	98513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							5	5	02-AUG-22	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							33	755	05-AUG-22	35758	35753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							34	756	05-AUG-22	19447	19442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							35	757	05-AUG-22	1510	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							36	758	05-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							37	759	05-AUG-22	4170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							38	760	05-AUG-22	26133	26123
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							39	761	05-AUG-22	906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							42	764	05-AUG-22	22990	22985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							43	765	05-AUG-22	16000	15995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							45	767	05-AUG-22	2943	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							69	1581	11-AUG-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2210 - 01 - 001 - 60 - 00 - 01							141	2532	26-AUG-22	20636	18303
<====Deduction Classification====>							Deduction Amount			NET DED:-	2333
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2188			
2210 - 01 - 001 - 60 - 00 - 11							30	752	05-AUG-22	34052	34047
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 11	72	1668	12-AUG-22	Deduction Amount		16110	16105		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 11	31	753	05-AUG-22	Deduction Amount		33902	33897		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	50	772	05-AUG-22	Deduction Amount		52187	52182		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	49	771	05-AUG-22	Deduction Amount		40512	40507		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	158	3143	31-AUG-22	Deduction Amount		3189			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	151	3136	31-AUG-22	Deduction Amount		24845	24840		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	147	2902	29-AUG-22	Deduction Amount		137234	137229		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51	60	1227	10-AUG-22	Deduction Amount		10918	10908		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51	154	3139	31-AUG-22	Deduction Amount		4500			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	157	3142	31-AUG-22	Deduction Amount		9000			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	155	3140	31-AUG-22	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	44	766	05-AUG-22	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 51		61	1228	10-AUG-22			27045	27040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		123	2514	26-AUG-22			4276302	3683635	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			12900				NET DED:-	592667	
0030 - 02 - 102 - 00 - 00 - 00			370				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			10000						
0216 - 01 - 106 - 02 - 00 - 00			450						
8009 - 01 - 101 - 00 - 00 - 00			353500						
8011 - 00 - 107 - 00 - 00 - 00			2760						
8342 - 00 - 117 - 01 - 02 - 00			198787						
8658 - 00 - 112 - 00 - 00 - 00			13900						
2210 - 01 - 001 - 61 - 00 - 21		87	1988	17-AUG-22			245604	245599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		86	1987	17-AUG-22			247624	247619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		84	1985	17-AUG-22			247890	247885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		83	1984	17-AUG-22			241869	241864	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		82	1983	17-AUG-22			247752	247747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		64	1384	10-AUG-22			29462	29457	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		85	1986	17-AUG-22			247833	247828	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 109 - 44 - 00 - 01			115	2481	25-AUG-22	108026	108016	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			124	2515	26-AUG-22	238540	158999	
<====Deduction Classification====> Deduction Amount						NET DED:-	79541	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				75000				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				3851				
2210 - 01 - 110 - 61 - 00 - 01			134	2525	26-AUG-22	61806	54586	
<====Deduction Classification====> Deduction Amount						NET DED:-	7220	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				7000				
8011 - 00 - 107 - 00 - 00 - 00				15				
2210 - 01 - 110 - 61 - 00 - 01			55	1049	09-AUG-22	161461	161451	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			79	1856	17-AUG-22	7506	7501	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			81	1858	17-AUG-22	1736		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			97	2137	18-AUG-22	1290		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			133	2524	26-AUG-22	30903	23733	
<====Deduction Classification====> Deduction Amount						NET DED:-	7170	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				7000				
8011 - 00 - 107 - 00 - 00 - 00				15				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 01			135	2526	26-AUG-22	61806	54586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7220	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			7000					
8011 - 00 - 107 - 00 - 00 - 00			15					
2210 - 01 - 110 - 61 - 00 - 01			148	2903	29-AUG-22	1616667	1322172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	294495	
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			115					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			226500					
8011 - 00 - 107 - 00 - 00 - 00			915					
8342 - 00 - 117 - 01 - 02 - 00			53315					
8658 - 00 - 112 - 00 - 00 - 00			6000					
2210 - 01 - 110 - 61 - 00 - 11			73	1669	12-AUG-22	16375	16370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13			80	1857	17-AUG-22	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13			27	694	04-AUG-22	37410	37405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16			77	1854	17-AUG-22	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16			78	1855	17-AUG-22	22500	22495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 51			56	1223	10-AUG-22	13856	13851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 73 1							200	02-AUG-22	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 84 25							677	04-AUG-22	89900	89895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 61 - 00 - 84 143							2608	26-AUG-22	269100	269095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 61 - 00 - 86 26							693	04-AUG-22	32462500	29216245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3246255	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00							3246250				
2210 - 01 - 110 - 61 - 00 - 93 150							3135	31-AUG-22	1733979	1733974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01 51							1023	06-AUG-22	13000	12995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 52							1024	06-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 66							1509	11-AUG-22	41005	41000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 67							1510	11-AUG-22	8925	8920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 68							1511	11-AUG-22	30372	30367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 88							2066	17-AUG-22	6308	6303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	89	2067	17-AUG-22			10371	10366	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	90	2068	17-AUG-22			4004		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	91	2069	17-AUG-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	24	676	04-AUG-22			5817	5812	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	23	675	04-AUG-22			139439	138824	
<====Deduction Classification====> Deduction Amount							NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			15					
2210 - 01 - 110 - 62 - 00 - 01	22	674	04-AUG-22			55798	55793	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	20	672	04-AUG-22			14659	14654	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	19	671	04-AUG-22			89408	89403	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	18	670	04-AUG-22			16530	16525	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	17	669	04-AUG-22			48830	48825	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	16	668	04-AUG-22			159349	159344	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		15	667	04-AUG-22			53200	53195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		13	665	04-AUG-22			5697	5692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		95	2073	17-AUG-22			32665	32660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		14	666	04-AUG-22			5821	5816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		53	1025	06-AUG-22			11441	11436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		6	297	03-AUG-22			21264	21259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		146	2611	26-AUG-22			4824797	4176877	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18800			NET DED:-	647920	
0030 - 02 - 102 - 00 - 00 - 00				660			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				362000					
8011 - 00 - 107 - 00 - 00 - 00				2550					
8342 - 00 - 117 - 01 - 02 - 00				261560					
2210 - 01 - 110 - 62 - 00 - 01		145	2610	26-AUG-22			26771224	21449001	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				32200			NET DED:-	5322223	
0030 - 02 - 102 - 00 - 00 - 00				805			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				30000					
0216 - 01 - 106 - 02 - 00 - 00				12600					
8009 - 01 - 101 - 00 - 00 - 00				4556000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15060				
8342 - 00 - 117 - 01 - 02 - 00							675558				
2210 - 01 - 110 - 62 - 00 - 01 99							2176	18-AUG-22	6280	6275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 98							2175	18-AUG-22	6972	6967	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 96							2074	17-AUG-22	14324	14319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 94							2072	17-AUG-22	43170	43165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 92							2070	17-AUG-22	24972	24967	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 93							2071	17-AUG-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 100							2285	24-AUG-22	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 101							2286	24-AUG-22	139500	139425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 102							2287	24-AUG-22	49755	49730	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 103							2288	24-AUG-22	569656	569361	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02			104	2289	24-AUG-22	741985	741600	
<====Deduction Classification====> Deduction Amount						NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			105	2290	24-AUG-22	114235	114180	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			106	2291	24-AUG-22	1227000	1226435	
<====Deduction Classification====> Deduction Amount						NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00				565		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			107	2292	24-AUG-22	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			109	2294	24-AUG-22	2584000	2582305	
<====Deduction Classification====> Deduction Amount						NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				745				
2210 - 01 - 110 - 62 - 00 - 02			110	2295	24-AUG-22	150829	139869	
<====Deduction Classification====> Deduction Amount						NET DED:-	10960	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				10				
8658 - 00 - 112 - 00 - 00 - 00				10600				
2210 - 01 - 110 - 62 - 00 - 02			111	2296	24-AUG-22	2981525	2975320	
<====Deduction Classification====> Deduction Amount						NET DED:-	6205	
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				755				
2210 - 01 - 110 - 62 - 00 - 13			21	673	04-AUG-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27			113	2394	25-AUG-22	78400	78395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27			114	2395	25-AUG-22	106400	106395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27			117	2508	25-AUG-22	113876	113871	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27			144	2609	26-AUG-22	449350	449345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 91			63	1383	10-AUG-22	14890651		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93			112	2387	24-AUG-22	209800	209795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93			7	458	04-AUG-22	426800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93			8	459	04-AUG-22	70010	70005	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 59 - 78			12	664	04-AUG-22	4613570	4613565	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 59 - 78			11	663	04-AUG-22	104000	103995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 59 - 78			10	662	04-AUG-22	27400	27395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01			125	2516	26-AUG-22	83073	75712	
<====Deduction Classification====> Deduction Amount						NET DED:-	7361	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				45				
8342 - 00 - 117 - 01 - 02 - 00				6956				
2210 - 01 - 800 - 64 - 59 - 01			108	2293	24-AUG-22	300875	271586	
<====Deduction Classification====> Deduction Amount						NET DED:-	29289	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	130002	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						195				
8342 - 00 - 117 - 01 - 02 - 00						8554				
2210 - 05 - 105 - 65 - 00 - 20						159	3144	31-AUG-22	266013	265993
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						20			NET DED:-	20
									DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01						128	2519	26-AUG-22	588584	531712
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1600			NET DED:-	56872
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00						960				
8342 - 00 - 117 - 01 - 02 - 00						54272				
2210 - 05 - 105 - 66 - 00 - 13						70	1582	11-AUG-22	100000	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						57	1224	10-AUG-22	20747	20742
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						28	750	05-AUG-22	473750	473745
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						29	751	05-AUG-22	525000	524995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01						137	2528	26-AUG-22	1361520	917491
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2250			NET DED:-	444029
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						430000				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							8594				
2210 - 05 - 105 - 71 - 00 - 13							58	1225	10-AUG-22	9418	9413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							160	3145	31-AUG-22	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							48	770	05-AUG-22	19840	19835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01							59	1226	10-AUG-22	50179	50174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01							46	768	05-AUG-22	11773	11768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01							136	2527	26-AUG-22	887270	613690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273580
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							260000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10375				
2210 - 06 - 101 - 67 - 44 - 01							139	2530	26-AUG-22	1035958	804220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231738
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							570				

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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							11618				
2210 - 06 - 101 - 67 - 44 - 01 40							762	05-AUG-22	914		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 116							2482	25-AUG-22	402886	402881	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 140							2531	26-AUG-22	574199	361246	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212953	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2210 - 06 - 102 - 70 - 00 - 01 126							2517	26-AUG-22	1044777	844567	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200210	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							34925				
2210 - 06 - 104 - 71 - 00 - 01 127							2518	26-AUG-22	391835	314448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	77387	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00			9092								
2210 - 06 - 104 - 71 - 00 - 13		152	3137	31-AUG-22			11800	11795			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 13		156	3141	31-AUG-22			16492	16487			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01		41	763	05-AUG-22			77979	77974			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01		32	754	05-AUG-22			82705	82700			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01		132	2523	26-AUG-22			1096135	930158			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2200							NET DED:-	165977
0030 - 02 - 102 - 00 - 00 - 00			55							DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00			1000								
8009 - 01 - 101 - 00 - 00 - 00			142000								
8011 - 00 - 107 - 00 - 00 - 00			495								
8342 - 00 - 117 - 01 - 02 - 00			20227								
2210 - 06 - 112 - 72 - 44 - 11		65	1464	11-AUG-22			55402	55397			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 11		54	1027	06-AUG-22			10010	10005			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 13		71	1583	11-AUG-22			259600	259595			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001

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1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 06 - 101 - 15 - 00 - 82	9	595	04-AUG-22	168700000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	4	2625	26-AUG-22	729531	654941			
<====Deduction Classification====> Deduction Amount				NET DED:-	74590			
				DDO CODE:-	130001			
0028 - 00 - 107 - 00 - 00 - 00		2600						
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		51575						
2211 - 00 - 001 - 16 - 44 - 01	1	773	05-AUG-22	9728	9723			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 003 - 16 - 00 - 01	3	2624	26-AUG-22	147825	137115			
<====Deduction Classification====> Deduction Amount				NET DED:-	10710			
				DDO CODE:-	130001			
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7585						
2211 - 00 - 102 - 16 - 59 - 01	2	2297	24-AUG-22	346297	225096			
<====Deduction Classification====> Deduction Amount				NET DED:-	121201			
				DDO CODE:-	130002			
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5161						

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104 Chief Pay and Accounts Officer - EAST									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 001 - 60 - 00 - 51	48	1062	26-AUG-22	74732	74727				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 61 - 00 - 84	31	809	24-AUG-22	87050	87045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	68	1414	31-AUG-22	118506	105933				
<====Deduction Classification====> Deduction Amount				NET DED:-	12573				
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00			15						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			11868						
2210 - 01 - 110 - 63 - 74 - 01	36	829	24-AUG-22	29945	29935				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	35	814	24-AUG-22	470957	470952				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	26	708	18-AUG-22	9549	9544				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	24	580	16-AUG-22	129076	115585				
<====Deduction Classification====> Deduction Amount				NET DED:-	13491				
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00			15						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			12786						
2210 - 01 - 110 - 63 - 74 - 01	23	579	16-AUG-22	41801	37446				
<====Deduction Classification====> Deduction Amount				NET DED:-	4355				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			4120						
8658 - 00 - 123 - 00 - 00 - 00			30						

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13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			22	578	16-AUG-22	40309	36131
<====Deduction Classification====>			Deduction Amount			NET DED:-	4178
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3973				
2210 - 01 - 110 - 63 - 74 - 01			20	565	16-AUG-22	31960	31950
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			11	367	10-AUG-22	36399	36389
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			84	1436	31-AUG-22	38194	34135
<====Deduction Classification====>			Deduction Amount			NET DED:-	4059
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			3824				
2210 - 01 - 110 - 63 - 74 - 01			82	1434	31-AUG-22	7346724	6219867
<====Deduction Classification====>			Deduction Amount			NET DED:-	1126857
0028 - 00 - 107 - 00 - 00 - 00			22175			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			575				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			727500				
8011 - 00 - 107 - 00 - 00 - 00			3420				
8342 - 00 - 117 - 01 - 02 - 00			367487				
8658 - 00 - 112 - 00 - 00 - 00			5400				
2210 - 01 - 110 - 63 - 74 - 01			81	1433	31-AUG-22	7989621	6325605
<====Deduction Classification====>			Deduction Amount			NET DED:-	1664016
0028 - 00 - 107 - 00 - 00 - 00			12600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			315				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			1432000				
8011 - 00 - 107 - 00 - 00 - 00			5520				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							209581				
2210 - 01 - 110 - 63 - 74 - 01 71							1417	31-AUG-22	1905138	1622154	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	282984	
0028 - 00 - 107 - 00 - 00 - 00							8100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							157500				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							112509				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 01 - 110 - 63 - 74 - 01 70							1416	31-AUG-22	39502	35311	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4191	
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							3956				
2210 - 01 - 110 - 63 - 74 - 01 69							1415	31-AUG-22	28976	25890	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3086	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2901				
2210 - 01 - 110 - 63 - 74 - 01 67							1413	31-AUG-22	38194	34135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4059	
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							3824				
2210 - 01 - 110 - 63 - 74 - 01 63							1279	29-AUG-22	52044	52029	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01 61							1259	29-AUG-22	39502	35311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4191	
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							3956				
2210 - 01 - 110 - 63 - 74 - 01 60							1258	29-AUG-22	31610	28260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3350	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3165				
2210 - 01 - 110 - 63 - 74 - 01 59							1257	29-AUG-22	41810	37455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4355	
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							4120				
2210 - 01 - 110 - 63 - 74 - 01 58							1256	29-AUG-22	98289	89448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8841	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8371				
2210 - 01 - 110 - 63 - 74 - 01 21							577	16-AUG-22	36869	32941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3928	
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							3693				
2210 - 01 - 110 - 63 - 74 - 01 85							1437	31-AUG-22	35000	34975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205	

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 02	83	1435	31-AUG-22	1275275	1274675				
<====Deduction Classification====> Deduction Amount					NET DED:-	600			
0030 - 02 - 102 - 00 - 00 - 00		600		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	86	1438	31-AUG-22	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	72	1418	31-AUG-22	3109000	3102870				
<====Deduction Classification====> Deduction Amount					NET DED:-	6130			
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00		880							
2210 - 01 - 110 - 63 - 74 - 02	65	1411	31-AUG-22	155930	155850				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	66	1412	31-AUG-22	51925	51900				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	62	1278	29-AUG-22	13808	13803				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	6	159	04-AUG-22	13376	13371				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	27	709	18-AUG-22	12440	12435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	54	1068	26-AUG-22	27966	27961				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	49	1063	26-AUG-22	26968	26963				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	50	1064	26-AUG-22	26437	26432				
<====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 - 110 - 63 - 74 - 14	51	1065	26-AUG-22	17711	17706				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	52	1066	26-AUG-22	27666	27661				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	53	1067	26-AUG-22	27857	27852				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	28	710	18-AUG-22	61893	61888				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	32	810	24-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	5	158	04-AUG-22	415556	415551				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	4	157	04-AUG-22	470779	470774				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	7	160	04-AUG-22	12735	12730				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	10	366	10-AUG-22	92053	92048				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	33	811	24-AUG-22	35162	35157				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	9	365	10-AUG-22	35162	35157				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	17	562	16-AUG-22	132750	132745				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78		16	561	16-AUG-22			144131	144126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		18	563	16-AUG-22			193421	193416	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		1	153	04-AUG-22			168213	168208	
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0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		19	564	16-AUG-22			28536	28531	
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0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
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2210 - 01 - 800 - 00 - 45 - 78		3	155	04-AUG-22			144455	144450	
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2210 - 01 - 800 - 00 - 45 - 78		2	154	04-AUG-22			137455	137450	
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							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		37	930	25-AUG-22			1353102	1106689	
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0030 - 02 - 102 - 00 - 00 - 00			95				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00			213000						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			29318						
2210 - 03 - 101 - 00 - 45 - 01		44	1032	26-AUG-22			490185	407804	
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0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			20501						
2210 - 03 - 101 - 00 - 45 - 01		46	1034	26-AUG-22			416318	376946	
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0028 - 00 - 107 - 00 - 00 - 00			1550				NET DED:-	39372	
							DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							30587				
2210 - 03 - 101 - 00 - 45 - 01 55							1252	29-AUG-22	1118206	960119	
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0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24642				
2210 - 03 - 101 - 00 - 45 - 01 56							1253	29-AUG-22	1812		
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2210 - 03 - 101 - 00 - 45 - 01 57							1254	29-AUG-22	1813858	1553881	
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0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							201300				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							52752				
2210 - 03 - 101 - 00 - 45 - 01 75							1427	31-AUG-22	1174239	1017309	
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0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							38580				
2210 - 03 - 101 - 00 - 45 - 01 78							1430	31-AUG-22	1908655	1555235	
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							57575				
2210 - 03 - 101 - 00 - 45 - 01 12							368	10-AUG-22	132119	132109	
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2210 - 03 - 101 - 00 - 45 - 01 13							525	16-AUG-22	33369	33364	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 39							932	25-AUG-22	27418	25151	
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0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2210 - 03 - 101 - 00 - 45 - 01 42							935	25-AUG-22	959971	830511	
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0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							39915				
2210 - 03 - 101 - 00 - 45 - 11 34							813	24-AUG-22	19000	18990	
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2210 - 03 - 103 - 00 - 45 - 01 76							1428	31-AUG-22	1119837	867020	
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0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							555				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45867				
2210 - 03 - 103 - 00 - 45 - 01 77							1429	31-AUG-22	56152	49649	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6238				
2210 - 03 - 103 - 00 - 45 - 01 8							334	10-AUG-22	1963	1793	
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8342 - 00 - 117 - 01 - 02 - 00							170		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 14							526	16-AUG-22	3020		
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									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 25							581	16-AUG-22	125101	125096	
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2210 - 03 - 103 - 00 - 45 - 01 40							933	25-AUG-22	1249895	1088687	
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0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							45833				
2210 - 03 - 103 - 00 - 45 - 01 45							1033	26-AUG-22	1330793	1076054	
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0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							540				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							43579				
2210 - 03 - 103 - 00 - 45 - 01 43							1031	26-AUG-22	2343149	2107690	
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0028 - 00 - 107 - 00 - 00 - 00							6900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							98500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							128744				
2210 - 03 - 103 - 00 - 45 - 01 47							1035	26-AUG-22	1411108	1263224	
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0028 - 00 - 107 - 00 - 00 - 00							4475		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							78619				
2210 - 03 - 103 - 00 - 45 - 01 64							1280	29-AUG-22	100358	100353	
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2210 - 03 - 103 - 00 - 45 - 01 73							1424	31-AUG-22	1083245	915528	
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0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							48852				
2210 - 03 - 103 - 00 - 45 - 01 74							1425	31-AUG-22	1265930	1139874	
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0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							705				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							74391				
2210 - 06 - 101 - 66 - 45 - 01 30							736	18-AUG-22	42718	42513	
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0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 101 - 66 - 45 - 01 29							735	18-AUG-22	42718	42513	
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0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 101 - 66 - 45 - 01 80							1432	31-AUG-22	716699	621506	
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0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15903				
2210 - 06 - 112 - 72 - 45 - 01 41							934	25-AUG-22	86570	46335	
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0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 06 - 112 - 72 - 45 - 01 38							931	25-AUG-22	89637	81682	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7690				
2210 - 06 - 112 - 72 - 45 - 01 87							1439	31-AUG-22	79671	72581	
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0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6825			
2210 - 06 - 112 - 72 - 45 - 01 79							1431	31-AUG-22	87070	79338	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7467				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01 9							1267	29-AUG-22	403426	298631	
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0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 001 - 16 - 45 - 01 11							1420	31-AUG-22	219753	183502	
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0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10751				
2211 - 00 - 001 - 16 - 45 - 01 14							1423	31-AUG-22	156082	133765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22317	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6817				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01 15							1426	31-AUG-22	74031	67646	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 45 - 01 18							1442	31-AUG-22	161487	143549	
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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							7438				
2211 - 00 - 001 - 16 - 45 - 01 19							1443	31-AUG-22	86575	79493	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6817				
2211 - 00 - 001 - 16 - 45 - 01 23							1447	31-AUG-22	133812	122406	
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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							10906				
2211 - 00 - 001 - 16 - 45 - 01 24							1448	31-AUG-22	115031	105541	
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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							9065				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01							4	523	16-AUG-22	20000	19995
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							13	1422	31-AUG-22	732746	597103
<====Deduction Classification====>							Deduction Amount			NET DED:-	135643
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								118000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								15733			
2211 - 00 - 101 - 16 - 45 - 01							7	812	24-AUG-22	82726	82711
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							8	830	24-AUG-22	68169	68164
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							16	1440	31-AUG-22	598533	463743
<====Deduction Classification====>							Deduction Amount			NET DED:-	134790
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								3380			
2211 - 00 - 101 - 16 - 45 - 01							6	707	18-AUG-22	14276	14271
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							5	524	16-AUG-22	5031	5026
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							3	335	10-AUG-22	123636	123616
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0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							2	161	04-AUG-22	82699	82694
<====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
2211 - 00 - 101 - 16 - 45 - 01							1	156	04-AUG-22	62651	62631
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							22	1446	31-AUG-22	798517	628066
<====Deduction Classification====>							Deduction Amount			NET DED:-	170451
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								158000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								10336			
2211 - 00 - 101 - 16 - 45 - 01							21	1445	31-AUG-22	251985	191119
<====Deduction Classification====>							Deduction Amount			NET DED:-	60866
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5161			
2211 - 00 - 101 - 16 - 45 - 01							20	1444	31-AUG-22	162403	127060
<====Deduction Classification====>							Deduction Amount			NET DED:-	35343
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4873			
2211 - 00 - 101 - 16 - 45 - 01							17	1441	31-AUG-22	102011	61776
<====Deduction Classification====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 45 - 01							12	1421	31-AUG-22	723337	548777
<====Deduction Classification====>							Deduction Amount			NET DED:-	174560
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	130205

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				160000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				12680				
2211 - 00 - 101 - 16 - 45 - 01 10		1419	31-AUG-22		593891	447971		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	145920		
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				135000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				9275				
13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 51 101		1435	31-AUG-22		41536	41521		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	130407		
2210 - 01 - 001 - 60 - 00 - 51 100		1434	31-AUG-22		41536	41521		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	130407		
2210 - 01 - 001 - 60 - 00 - 51 99		1433	31-AUG-22		26940	26935		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130407		
2210 - 01 - 001 - 60 - 00 - 51 97		1431	31-AUG-22		40629	40614		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	130407		
2210 - 01 - 001 - 60 - 00 - 51 96		1430	31-AUG-22		25188	25173		
<=====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 - 01 - 001 - 60 - 00 - 51			95	1429	31-AUG-22	41536	41521	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			79	1194	26-AUG-22	82887	72107	
<====Deduction Classification====> Deduction Amount						NET DED:-	10780	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				10310				
2210 - 01 - 110 - 63 - 71 - 01			80	1195	26-AUG-22	90874	81614	
<====Deduction Classification====> Deduction Amount						NET DED:-	9260	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				8830				
2210 - 01 - 110 - 63 - 71 - 01			81	1196	26-AUG-22	104874	95614	
<====Deduction Classification====> Deduction Amount						NET DED:-	9260	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				8830				
2210 - 01 - 110 - 63 - 71 - 01			82	1197	26-AUG-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			83	1301	29-AUG-22	3122717	2367612	
<====Deduction Classification====> Deduction Amount						NET DED:-	755105	
0028 - 00 - 107 - 00 - 00 - 00				6400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				160				
8009 - 01 - 101 - 00 - 00 - 00				747000				
8011 - 00 - 107 - 00 - 00 - 00				1545				
2210 - 01 - 110 - 63 - 71 - 01			88	1308	29-AUG-22	80304	71962	
<====Deduction Classification====> Deduction Amount						NET DED:-	8342	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				10				

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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								20			
8342 - 00 - 117 - 01 - 02 - 00								7912			
2210 - 01 - 110 - 63 - 71 - 01							89	1309	29-AUG-22	58892	52760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6132
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5802			
2210 - 01 - 110 - 63 - 71 - 01							90	1310	29-AUG-22	21204	18994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2210
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								2060			
2210 - 01 - 110 - 63 - 71 - 01							8	377	12-AUG-22	28300	28295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							9	378	12-AUG-22	18132	18127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							10	379	12-AUG-22	23273	23268
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							11	380	12-AUG-22	64774	64769
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							12	381	12-AUG-22	16004	15999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							13	382	12-AUG-22	4120	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			24	500	16-AUG-22	185696	185656
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			56	818	23-AUG-22	13336	13281
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00				50			
2210 - 01 - 110 - 63 - 71 - 01			73	1118	25-AUG-22	6458695	5886381
<====Deduction Classification====>			Deduction Amount			NET DED:-	572314
0028 - 00 - 107 - 00 - 00 - 00				21175		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				605			
0216 - 01 - 106 - 02 - 00 - 00				4000			
8011 - 00 - 107 - 00 - 00 - 00				3810			
8342 - 00 - 117 - 01 - 02 - 00				539190			
8658 - 00 - 112 - 00 - 00 - 00				3534			
2210 - 01 - 110 - 63 - 71 - 01			72	1116	25-AUG-22	25940	25935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			70	1114	25-AUG-22	18000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			69	1113	25-AUG-22	29517	29512
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			7	376	12-AUG-22	53237	53232
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			67	1111	25-AUG-22	9473	9468
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			68	1112	25-AUG-22	14345	14335
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		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							15	384	12-AUG-22	24618	24613
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							14	383	12-AUG-22	1541	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							63	1107	25-AUG-22	11815	11805
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							64	1108	25-AUG-22	20850	20840
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							65	1109	25-AUG-22	77023	76998
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							66	1110	25-AUG-22	85266	84961
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00								300			
2210 - 01 - 110 - 63 - 71 - 02							77	1166	26-AUG-22	423850	423655
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							76	1165	26-AUG-22	1306500	1304420
<====Deduction Classification====>							Deduction Amount			NET DED:-	2080
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								280			
2210 - 01 - 110 - 63 - 71 - 02							105	1504	31-AUG-22	88970	88925
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							104	1503	31-AUG-22	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							2	128	04-AUG-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 02 6							132	04-AUG-22	86100	86055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 23							392	12-AUG-22	4400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 21							390	12-AUG-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 20							389	12-AUG-22	3200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 19							388	12-AUG-22	1750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 98							1432	31-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 47							609	17-AUG-22	52419	52414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 48							610	17-AUG-22	39328	39323	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 49							611	17-AUG-22	46698	46693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 50							612	17-AUG-22	37857	37852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 51							613	17-AUG-22	39988	39983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78 52							614	17-AUG-22	38472	38467	
<====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	53	615	17-AUG-22	39988	39983				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	45	607	17-AUG-22	37947	37942				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	39	601	17-AUG-22	38609	38604				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	27	589	17-AUG-22	54440	54435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	44	606	17-AUG-22	20456	20451				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	25	587	17-AUG-22	38322	38317				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	26	588	17-AUG-22	41141	41136				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	28	590	17-AUG-22	45827	45822				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	29	591	17-AUG-22	44897	44892				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	30	592	17-AUG-22	39178	39173				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	31	593	17-AUG-22	41218	41213				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	32	594	17-AUG-22	39348	39343				
<====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	33	595	17-AUG-22	39786	39781				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	34	596	17-AUG-22	41565	41560				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	35	597	17-AUG-22	50941	50936				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	36	598	17-AUG-22	46622	46617				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	37	599	17-AUG-22	36834	36829				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	38	600	17-AUG-22	37487	37482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	40	602	17-AUG-22	44068	44063				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	41	603	17-AUG-22	46911	46906				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	42	604	17-AUG-22	47441	47436				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	43	605	17-AUG-22	32077	32072				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	46	608	17-AUG-22	39988	39983				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 01	61	1105	25-AUG-22	449873	449863				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407				

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 46 - 01	60	1104	25-AUG-22	Deduction Amount		36215	36210		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	58	1102	25-AUG-22	Deduction Amount		1054423	1054418		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	57	1101	25-AUG-22	Deduction Amount		56434	56429		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	71	1115	25-AUG-22	Deduction Amount		47505	47500		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	75	1159	26-AUG-22	Deduction Amount		3612706	2918336		
<====Deduction Classification====>							NET DED:-	694370	
0028 - 00 - 107 - 00 - 00 - 00		8800				DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		220							
8009 - 01 - 101 - 00 - 00 - 00		672500							
8011 - 00 - 107 - 00 - 00 - 00		1080							
8658 - 00 - 112 - 00 - 00 - 00		11770							
2210 - 03 - 101 - 00 - 46 - 01	86	1304	29-AUG-22	Deduction Amount		14000	13990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	87	1305	29-AUG-22	Deduction Amount		632948	577203		
<====Deduction Classification====>							NET DED:-	55745	
0028 - 00 - 107 - 00 - 00 - 00		2325				DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		65							
8011 - 00 - 107 - 00 - 00 - 00		300							
8342 - 00 - 117 - 01 - 02 - 00		53055							
2210 - 03 - 101 - 00 - 46 - 02	3	129	04-AUG-22	Deduction Amount		30150	30135		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 02	106	1505	31-AUG-22	Deduction Amount		27900	27885		
<====Deduction Classification====>							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							92	1409	29-AUG-22	755275	754910
<====Deduction Classification====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00								365		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							4	130	04-AUG-22	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							59	1103	25-AUG-22	2992	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							62	1106	25-AUG-22	14865	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							102	1436	31-AUG-22	39476	39471
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							93	1410	29-AUG-22	4785560	4357230
<====Deduction Classification====>							Deduction Amount			NET DED:-	428330
0028 - 00 - 107 - 00 - 00 - 00								17300		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								2745			
8342 - 00 - 117 - 01 - 02 - 00								382790			
2210 - 03 - 103 - 00 - 46 - 01							74	1158	26-AUG-22	1938339	1435449
<====Deduction Classification====>							Deduction Amount			NET DED:-	502890
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								497500			
8011 - 00 - 107 - 00 - 00 - 00								675			
2210 - 03 - 103 - 00 - 46 - 01							54	726	18-AUG-22	80342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							55	817	23-AUG-22	9754	9749
<====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 - 03 - 103 - 00 - 46 - 02			103	1502	31-AUG-22	98425	98375	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			94	1411	29-AUG-22	2124225	2119685	
<====Deduction Classification====> Deduction Amount						NET DED:-	4540	
0028 - 00 - 107 - 00 - 00 - 00				3900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				640				
2210 - 03 - 103 - 00 - 46 - 02			91	1311	29-AUG-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			1	127	04-AUG-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			5	131	04-AUG-22	95250	95200	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			17	386	12-AUG-22	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			22	391	12-AUG-22	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			16	385	12-AUG-22	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			18	387	12-AUG-22	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			78	1193	26-AUG-22	227297	145137	
<====Deduction Classification====> Deduction Amount						NET DED:-	82160	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				120				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							40835				
2210 - 06 - 101 - 67 - 46 - 01 84							1302	29-AUG-22	346412	320677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01 85							1303	29-AUG-22	79671	72581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7090	
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							6825				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 46 - 01 3							1307	29-AUG-22	565359	513115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52244	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							39719				
2211 - 00 - 001 - 16 - 46 - 01 4							1408	29-AUG-22	1422163	1263332	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	158831	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							88331				

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105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2211 - 00 - 101 - 16 - 46 - 01 1							1119	25-AUG-22		3630293	2830351
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7600			NET DED:-	799942
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	130407
8009 - 01 - 101 - 00 - 00 - 00							743000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							47892				
2211 - 00 - 101 - 16 - 46 - 01 2							1306	29-AUG-22		648979	509849
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200			NET DED:-	139130
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130407
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							3160				
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2210 - 01 - 110 - 63 - 72 - 01 51							520	31-AUG-22		7875099	6553751
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							20375			NET DED:-	1321348
0030 - 02 - 102 - 00 - 00 - 00							550			DDO CODE:-	130103
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							918500				
8011 - 00 - 107 - 00 - 00 - 00							4230				
8342 - 00 - 117 - 01 - 02 - 00							368593				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2210 - 01 - 110 - 63 - 72 - 01 49							465	29-AUG-22		523434	523369
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65			NET DED:-	65
										DDO CODE:-	130103

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13 Health and Family Welfare							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 63 - 72 - 01	50	466	29-AUG-22			133924	129929	
<====Deduction Classification====> Deduction Amount							NET DED:-	3995
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		3965						
2210 - 01 - 110 - 63 - 72 - 02	17	414	29-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	5	402	29-AUG-22			477500	477265	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00		235				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	4	284	26-AUG-22			190030	189935	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	52	521	31-AUG-22			1615500	1612250	
<====Deduction Classification====> Deduction Amount							NET DED:-	3250
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		350						
2210 - 01 - 110 - 63 - 72 - 21	11	408	29-AUG-22			2845		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21	10	407	29-AUG-22			27373	27368	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21	9	406	29-AUG-22			2386		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21	8	405	29-AUG-22			6608	6603	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21	7	404	29-AUG-22			20362	20357	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21	13	410	29-AUG-22			17799	17794	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 110 - 63 - 72 - 21	14	411	29-AUG-22	28529	28524				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	15	412	29-AUG-22	21240	21235				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	6	403	29-AUG-22	12075	12070				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	12	409	29-AUG-22	17920	17915				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	16	413	29-AUG-22	6590	6585				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	35	432	29-AUG-22	32654	32649				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	28	425	29-AUG-22	49952	49947				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	36	433	29-AUG-22	27827	27822				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	46	443	29-AUG-22	36203	36198				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	47	444	29-AUG-22	10848	10843				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	48	445	29-AUG-22	44085	44080				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	45	442	29-AUG-22	30992	30987				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	44	441	29-AUG-22	21009	21004				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	43	440	29-AUG-22	17372	17367				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	42	439	29-AUG-22	28901	28896				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	41	438	29-AUG-22	38617	38612				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	40	437	29-AUG-22	46000	45995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	39	436	29-AUG-22	39185	39180				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	38	435	29-AUG-22	51963	51958				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	37	434	29-AUG-22	61617	61612				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	34	431	29-AUG-22	33506	33501				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	33	430	29-AUG-22	40605	40600				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	32	429	29-AUG-22	54686	54681				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	20	417	29-AUG-22	44110	44105				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	21	418	29-AUG-22	51408	51403				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	22	419	29-AUG-22	44286	44281				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	23	420	29-AUG-22	53602	53597				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	24	421	29-AUG-22	38552	38547				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	25	422	29-AUG-22	47412	47407				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	26	423	29-AUG-22	49812	49807				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	27	424	29-AUG-22	51732	51727				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	29	426	29-AUG-22	50920	50915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	30	427	29-AUG-22	48974	48969				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	31	428	29-AUG-22	49096	49091				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 01	3	270	26-AUG-22	356226	356181				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 01	18	415	29-AUG-22	14944					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130103				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 47 - 01			54	524	31-AUG-22	54766	54761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01			55	525	31-AUG-22	53237	53232
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01			56	526	31-AUG-22	56434	56429
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01			57	527	31-AUG-22	44758	44753
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01			53	522	31-AUG-22	2497972	2251199
<====Deduction Classification====>			Deduction Amount			NET DED:-	246773
0028 - 00 - 107 - 00 - 00 - 00				8400		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				225			
8009 - 01 - 101 - 00 - 00 - 00				87000			
8011 - 00 - 107 - 00 - 00 - 00				1110			
8342 - 00 - 117 - 01 - 02 - 00				150008			
8658 - 00 - 123 - 00 - 00 - 00				30			
2210 - 03 - 101 - 00 - 47 - 01			58	528	31-AUG-22	1129004	878219
<====Deduction Classification====>			Deduction Amount			NET DED:-	250785
0028 - 00 - 107 - 00 - 00 - 00				2475		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				65			
8009 - 01 - 101 - 00 - 00 - 00				215000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				21300			
8658 - 00 - 112 - 00 - 00 - 00				11600			
2210 - 03 - 103 - 00 - 47 - 01			19	416	29-AUG-22	3678780	3206401
<====Deduction Classification====>			Deduction Amount			NET DED:-	472379
0028 - 00 - 107 - 00 - 00 - 00				10525		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				290			
8009 - 01 - 101 - 00 - 00 - 00				295500			
8011 - 00 - 107 - 00 - 00 - 00				1830			

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								160655			
8658 - 00 - 112 - 00 - 00 - 00								3579			
2210 - 06 - 101 - 67 - 47 - 01 2							261	26-AUG-22	55816	51020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4796	
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4506			
2210 - 06 - 112 - 72 - 47 - 01 1							260	26-AUG-22	182024	166898	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15126	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14386			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 1							271	26-AUG-22	1133347	935109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198238	
0028 - 00 - 107 - 00 - 00 - 00								3100	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								164000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								30458			
2211 - 00 - 101 - 16 - 47 - 01 2							523	31-AUG-22	463444	422109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41335	
0028 - 00 - 107 - 00 - 00 - 00								1800	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								45			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								39220			
8658 - 00 - 123 - 00 - 00 - 00								30			

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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	17	530	09-AUG-22	26760	24167			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2593			
8342 - 00 - 117 - 01 - 02 - 00		2488		DDO CODE:-	130306			
0028 - 00 - 107 - 00 - 00 - 00		100						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	12	520	09-AUG-22	26760	24167			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2593			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306			
8342 - 00 - 117 - 01 - 02 - 00		2488						
0028 - 00 - 107 - 00 - 00 - 00		100						
2210 - 01 - 110 - 63 - 73 - 01	43	874	16-AUG-22	47152	42981			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	4171			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		3956						
2210 - 01 - 110 - 63 - 73 - 01	24	640	11-AUG-22	98551	98546			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	42	873	16-AUG-22	29446	26380			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	3066			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2901						
2210 - 01 - 110 - 63 - 73 - 01	103	1169	25-AUG-22	61043	55660			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5383			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5148						
2210 - 01 - 110 - 63 - 73 - 01	70	1136	25-AUG-22	1617166	1235764			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	381402			
0028 - 00 - 107 - 00 - 00 - 00		5050		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=====>								
0030 - 02 - 102 - 00 - 00 - 00						140		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						320000		
8011 - 00 - 107 - 00 - 00 - 00						780		
8342 - 00 - 117 - 01 - 02 - 00						55282		
2210 - 01 - 110 - 63 - 73 - 01			74	1140	25-AUG-22	6009789	5077081	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	932708	
						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						9800		
0030 - 02 - 102 - 00 - 00 - 00						245		
0070 - 60 - 800 - 03 - 00 - 00						4000		
0216 - 01 - 106 - 02 - 00 - 00						6600		
8009 - 01 - 101 - 00 - 00 - 00						650500		
8011 - 00 - 107 - 00 - 00 - 00						4140		
8342 - 00 - 117 - 01 - 02 - 00						257363		
8658 - 00 - 123 - 00 - 00 - 00						60		
2210 - 01 - 110 - 63 - 73 - 01			75	1141	25-AUG-22	7866371	6265386	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1600985	
						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						18650		
0030 - 02 - 102 - 00 - 00 - 00						475		
0216 - 01 - 106 - 02 - 00 - 00						1350		
8009 - 01 - 101 - 00 - 00 - 00						1264000		
8011 - 00 - 107 - 00 - 00 - 00						3420		
8342 - 00 - 117 - 01 - 02 - 00						284090		
8658 - 00 - 112 - 00 - 00 - 00						29000		
2210 - 01 - 110 - 63 - 73 - 01			76	1142	25-AUG-22	5549061	4671598	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	877463	
						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						17925		
0030 - 02 - 102 - 00 - 00 - 00						510		
0216 - 01 - 106 - 02 - 00 - 00						600		
8009 - 01 - 101 - 00 - 00 - 00						584500		

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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							2960				
8342 - 00 - 117 - 01 - 02 - 00							267618				
8658 - 00 - 112 - 00 - 00 - 00							3350				
2210 - 01 - 110 - 63 - 73 - 01							104	1170	25-AUG-22	42408	38073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4335
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4120				
2210 - 01 - 110 - 63 - 73 - 01							105	1171	25-AUG-22	52437	47807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4630
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4415				
2210 - 01 - 110 - 63 - 73 - 01							107	1173	25-AUG-22	62855	57314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5541
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2210 - 01 - 110 - 63 - 73 - 01							112	1548	31-AUG-22	84191	84186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							2	206	03-AUG-22	4670	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							3	207	03-AUG-22	3020	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01			13	521	09-AUG-22	37154	33667
<====Deduction Classification====>			Deduction Amount			NET DED:-	3487
8342 - 00 - 117 - 01 - 02 - 00				3382		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00				100			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 73 - 02			99	1165	25-AUG-22	110025	109970
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			77	1143	25-AUG-22	2379000	2375955
<====Deduction Classification====>			Deduction Amount			NET DED:-	3045
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				620			
8342 - 00 - 117 - 01 - 02 - 00				300			
2210 - 01 - 110 - 63 - 73 - 02			8	330	05-AUG-22	31155	31140
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			10	332	05-AUG-22	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			9	331	05-AUG-22	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			7	329	05-AUG-22	20305	20295
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			6	328	05-AUG-22	100130	100080
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			5	327	05-AUG-22	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			4	326	05-AUG-22	50995	50970
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 63 - 73 - 02	1	157	03-AUG-22			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 02	110	1191	25-AUG-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	100	1166	25-AUG-22			285000	284470	
<====Deduction Classification====> Deduction Amount							NET DED:-	530
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		80						
2210 - 01 - 110 - 63 - 73 - 02	96	1162	25-AUG-22			241000	240200	
<====Deduction Classification====> Deduction Amount							NET DED:-	800
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		50						
8342 - 00 - 117 - 01 - 02 - 00		150						
2210 - 01 - 110 - 63 - 73 - 02	95	1161	25-AUG-22			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	94	1160	25-AUG-22			220000	219635	
<====Deduction Classification====> Deduction Amount							NET DED:-	365
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		65						
2210 - 01 - 110 - 63 - 73 - 02	63	1129	25-AUG-22			95175	95135	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	64	1130	25-AUG-22			544500	543875	
<====Deduction Classification====> Deduction Amount							NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		175						
2210 - 01 - 110 - 63 - 73 - 02	68	1134	25-AUG-22			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	69	1135	25-AUG-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	78	1144	25-AUG-22	262100	261975				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	79	1145	25-AUG-22	280000	279610				
<====Deduction Classification====> Deduction Amount				NET DED:-	390				
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		90							
2210 - 01 - 110 - 63 - 73 - 02	80	1146	25-AUG-22	34450	34435				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	85	1151	25-AUG-22	282000	281460				
<====Deduction Classification====> Deduction Amount				NET DED:-	540				
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		90							
2210 - 01 - 110 - 63 - 73 - 02	86	1152	25-AUG-22	54675	54650				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	87	1153	25-AUG-22	109000	108675				
<====Deduction Classification====> Deduction Amount				NET DED:-	325				
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		25							
2210 - 01 - 110 - 63 - 73 - 02	88	1154	25-AUG-22	71125	71090				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	93	1159	25-AUG-22	133975	133910				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	39	778	12-AUG-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	38	777	12-AUG-22	2000					
<====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 - 51			37	776	12-AUG-22	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			36	775	12-AUG-22	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			35	774	12-AUG-22	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			31	770	12-AUG-22	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			30	769	12-AUG-22	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			29	768	12-AUG-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			28	767	12-AUG-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			27	766	12-AUG-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			26	765	12-AUG-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			25	641	11-AUG-22	39897	39892	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			71	1137	25-AUG-22	804985	564925	
<====Deduction Classification====> Deduction Amount						NET DED:-	240060	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				50				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				237500				

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			210								
2210 - 01 - 110 - 63 - 77 - 11		108	1174	25-AUG-22			13300	13295			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		45	1016	23-AUG-22			51952	51947			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		46	1017	23-AUG-22			37209	37204			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		47	1018	23-AUG-22			51543	51538			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		48	1019	23-AUG-22			54174	54169			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		49	1020	23-AUG-22			53346	53341			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		50	1021	23-AUG-22			37275	37270			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		58	1029	23-AUG-22			50874	50869			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		53	1024	23-AUG-22			31081	31076			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		44	988	18-AUG-22			545073	545068			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78		54	1025	23-AUG-22			45835	45830			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 48 - 78		55	1026	23-AUG-22			46211	46206	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		56	1027	23-AUG-22			47755	47750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		57	1028	23-AUG-22			47054	47049	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		51	1022	23-AUG-22			49755	49750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		32	771	12-AUG-22			91120	91115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		83	1149	25-AUG-22			385778	295752	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	90026	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				81500					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				7376					
2210 - 03 - 101 - 00 - 48 - 01		65	1131	25-AUG-22			613368	549149	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	64219	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				7219					
2210 - 03 - 101 - 00 - 48 - 01		72	1138	25-AUG-22			770441	589103	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2225			NET DED:-	181338	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12813				
2210 - 03 - 101 - 00 - 48 - 01							81	1147	25-AUG-22	351469	282357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69112
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12707				
2210 - 03 - 101 - 00 - 48 - 01							89	1155	25-AUG-22	119068	91128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27940
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							27500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01							91	1157	25-AUG-22	325534	229932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95602
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4507				
2210 - 03 - 101 - 00 - 48 - 01							98	1164	25-AUG-22	569729	514459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55270
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9550				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							101	1167	25-AUG-22	695395	576683
<====Deduction Classification====>							Deduction Amount			NET DED:-	118712
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							16572				
2210 - 03 - 101 - 00 - 48 - 01							33	772	12-AUG-22	57256	57251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01							34	773	12-AUG-22	58616	58611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13							11	402	06-AUG-22	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01							41	872	16-AUG-22	40152	35981
<====Deduction Classification====>							Deduction Amount			NET DED:-	4171
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3956				
2210 - 03 - 103 - 00 - 48 - 01							106	1172	25-AUG-22	79302	72799
<====Deduction Classification====>							Deduction Amount			NET DED:-	6503
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6238				
2210 - 03 - 103 - 00 - 48 - 01							67	1133	25-AUG-22	2456183	2127281
<====Deduction Classification====>							Deduction Amount			NET DED:-	328902
0028 - 00 - 107 - 00 - 00 - 00							7325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							172000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							147957				
2210 - 03 - 103 - 00 - 48 - 01							82	1148	25-AUG-22	863583	795964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67619
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							39279				
2210 - 03 - 103 - 00 - 48 - 01							84	1150	25-AUG-22	870072	752321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117751
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							32676				
2210 - 03 - 103 - 00 - 48 - 01							90	1156	25-AUG-22	458445	417336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41109
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							39054				
2210 - 03 - 103 - 00 - 48 - 01							92	1158	25-AUG-22	766181	668846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97335
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							28235				
8658 - 00 - 112 - 00 - 00 - 00							14300				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							97	1163	25-AUG-22	1059853	915063
<====Deduction Classification====>							Deduction Amount			NET DED:-	144790
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							53700				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 03 - 103 - 00 - 48 - 01							102	1168	25-AUG-22	904449	800459
<====Deduction Classification====>							Deduction Amount			NET DED:-	103990
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							44095				
8658 - 00 - 112 - 00 - 00 - 00							19200				
2210 - 03 - 103 - 00 - 48 - 01							109	1190	25-AUG-22	79302	72799
<====Deduction Classification====>							Deduction Amount			NET DED:-	6503
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6238				
2210 - 03 - 103 - 00 - 48 - 01							14	522	09-AUG-22	24039	21698
<====Deduction Classification====>							Deduction Amount			NET DED:-	2341
8342 - 00 - 117 - 01 - 02 - 00							2236		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							100				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							15	523	09-AUG-22	42445	38510
<====Deduction Classification====>							Deduction Amount			NET DED:-	3935
8342 - 00 - 117 - 01 - 02 - 00							3830		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							100				
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01 16							524	09-AUG-22	28947	26162	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2785	
8342 - 00 - 117 - 01 - 02 - 00							2680		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							100				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 18							531	09-AUG-22	38812	34773	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4039	
8342 - 00 - 117 - 01 - 02 - 00							3824		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 19							532	09-AUG-22	47152	42981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4171	
8342 - 00 - 117 - 01 - 02 - 00							3956		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 20							622	10-AUG-22	16240	14912	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1328	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00							1323				
2210 - 03 - 103 - 00 - 48 - 01 21							623	10-AUG-22	2536	2334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00							202		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 22							624	10-AUG-22	3020		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 23							639	11-AUG-22	86597	86592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 40							871	16-AUG-22	37476	33568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3908	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								3693			
2210 - 03 - 103 - 00 - 48 - 11 52							1023	23-AUG-22	1780		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 59							1107	24-AUG-22	1780		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 60							1108	24-AUG-22	3180		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 61							1109	24-AUG-22	2480		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 62							1110	24-AUG-22	2120		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 111							1352	26-AUG-22	274315	203725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70590	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2210 - 06 - 112 - 72 - 48 - 01 73							1139	25-AUG-22	214816	174316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40500	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2210 - 06 - 112 - 72 - 48 - 01 66							1132	25-AUG-22	84503	76994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7509	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7244				
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							112	1176	25-AUG-22	170613	156651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13962
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13432				
2211 - 00 - 001 - 16 - 48 - 01							114	1178	25-AUG-22	84755	75773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8982
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8557				
2211 - 00 - 001 - 16 - 48 - 01							115	1179	25-AUG-22	89111	81827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7284
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7019				
2211 - 00 - 001 - 16 - 48 - 01							117	1181	25-AUG-22	86575	79493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7082
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6817				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01							1	94	02-AUG-22	27300	27295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							121	1185	25-AUG-22	159681	142943
<====Deduction Classification====>							Deduction Amount			NET DED:-	16738
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130306
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								6238			
2211 - 00 - 001 - 16 - 48 - 01							123	1187	25-AUG-22	162575	150258
<====Deduction Classification====>							Deduction Amount			NET DED:-	12317
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6817			
2211 - 00 - 001 - 16 - 48 - 01							125	1189	25-AUG-22	164835	108465
<====Deduction Classification====>							Deduction Amount			NET DED:-	56370
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8658 - 00 - 112 - 00 - 00 - 00								5900			
2211 - 00 - 001 - 16 - 48 - 01							118	1182	25-AUG-22	89111	81827
<====Deduction Classification====>							Deduction Amount			NET DED:-	7284
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7019			
2211 - 00 - 101 - 16 - 48 - 01							69	414	06-AUG-22	11917	11912
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							109	610	10-AUG-22	3512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							5	231	03-AUG-22	29133	29128
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							23	289	04-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							54	356	05-AUG-22	8577	8572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							94	552	09-AUG-22	3960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							111	1175	25-AUG-22	433112	372470
<====Deduction Classification====>							Deduction Amount			NET DED:-	60642
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10467			
2211 - 00 - 101 - 16 - 48 - 01							10	276	04-AUG-22	9128	9123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							11	277	04-AUG-22	2280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							12	278	04-AUG-22	3456	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							13	279	04-AUG-22	9172	9167
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							14	280	04-AUG-22	2916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							15	281	04-AUG-22	13547	13542
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							16	282	04-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							17	283	04-AUG-22	17728	17723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							18	284	04-AUG-22	1172	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							19	285	04-AUG-22	3005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							20	286	04-AUG-22	8832	8827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							21	287	04-AUG-22	249970	249965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							22	288	04-AUG-22	6439	6434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							24	290	04-AUG-22	7629	7624
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							25	291	04-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							27	293	04-AUG-22	6777	6772
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							29	324	05-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							30	325	05-AUG-22	155970	155965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							31	333	05-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							32	334	05-AUG-22	3694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							33	335	05-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							34	336	05-AUG-22	9258	9253
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							35	337	05-AUG-22	10775	10770
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							36	338	05-AUG-22	8094	8089
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							37	339	05-AUG-22	149358	149353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							38	340	05-AUG-22	19879	19874
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							39	341	05-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							40	342	05-AUG-22	22219	22214
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							41	343	05-AUG-22	2988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							42	344	05-AUG-22	1202	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							43	345	05-AUG-22	7071	7066
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							44	346	05-AUG-22	3572	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							45	347	05-AUG-22	5056	5051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							47	349	05-AUG-22	5177	5172
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							48	350	05-AUG-22	2046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							49	351	05-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							50	352	05-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							51	353	05-AUG-22	5308	5303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							52	354	05-AUG-22	4414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							53	355	05-AUG-22	20250	20245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2211 - 00 - 101 - 16 - 48 - 01		55	357	05-AUG-22			31699	31694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		57	359	05-AUG-22			6113	6108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		58	360	05-AUG-22			4109		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		59	361	05-AUG-22			27617	27612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		60	362	05-AUG-22			29910	29905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		61	363	05-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		62	364	05-AUG-22			25233	25228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		63	365	05-AUG-22			8545	8540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		64	366	05-AUG-22			5440	5435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		65	367	05-AUG-22			6852	6847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		66	368	05-AUG-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		67	369	05-AUG-22			21618	21613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01			68	413	06-AUG-22	11453	11448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			70	525	09-AUG-22	12646	12641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			71	526	09-AUG-22	2682		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			72	527	09-AUG-22	16056	16051	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			73	528	09-AUG-22	4281		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			74	529	09-AUG-22	13492	13487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			75	533	09-AUG-22	2015		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			76	534	09-AUG-22	12754	12749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			77	535	09-AUG-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			78	536	09-AUG-22	4489		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			79	537	09-AUG-22	23698	23693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			80	538	09-AUG-22	9946	9941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01						81	539	09-AUG-22	12413	12408
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						82	540	09-AUG-22	16715	16710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						83	541	09-AUG-22	8288	8283
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						84	542	09-AUG-22	4990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						85	543	09-AUG-22	11690	11685
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						87	545	09-AUG-22	8773	8768
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						88	546	09-AUG-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						89	547	09-AUG-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						90	548	09-AUG-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						91	549	09-AUG-22	3569	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						92	550	09-AUG-22	2813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						93	551	09-AUG-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2211 - 00 - 101 - 16 - 48 - 01	95	553	09-AUG-22	Deduction Amount		50860	50855		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	96	554	09-AUG-22	Deduction Amount		13448	13443		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	98	556	09-AUG-22	Deduction Amount		3727			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	99	557	09-AUG-22	Deduction Amount		23910	23905		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	100	558	09-AUG-22	Deduction Amount		2441			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	101	559	09-AUG-22	Deduction Amount		64957	64952		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	102	560	09-AUG-22	Deduction Amount		69662	69657		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	103	561	09-AUG-22	Deduction Amount		12483	12478		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	104	562	09-AUG-22	Deduction Amount		13431	13426		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	105	563	09-AUG-22	Deduction Amount		10718	10713		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	106	564	09-AUG-22	Deduction Amount		40497	40492		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2211 - 00 - 101 - 16 - 48 - 01	107	565	09-AUG-22	Deduction Amount		14865	14860		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01			108	566	09-AUG-22	31869	31864	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			110	630	10-AUG-22	4231		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			28	294	04-AUG-22	63229	63224	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			46	348	05-AUG-22	24095	24090	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			86	544	09-AUG-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			26	292	04-AUG-22	21604	21599	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			56	358	05-AUG-22	11727	11722	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			97	555	09-AUG-22	6112	6107	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			113	1177	25-AUG-22	266179	235155	
<====Deduction Classification====> Deduction Amount						NET DED:-	31024	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				5319				
2211 - 00 - 101 - 16 - 48 - 01			116	1180	25-AUG-22	327183	204978	
<====Deduction Classification====> Deduction Amount						NET DED:-	122205	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				15				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01							119	1183	25-AUG-22	714883	558441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156442
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							19847				
2211 - 00 - 101 - 16 - 48 - 01							120	1184	25-AUG-22	332093	297984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34109
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130306
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							20934				
2211 - 00 - 101 - 16 - 48 - 01							122	1186	25-AUG-22	462151	378108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84043
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10638				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2211 - 00 - 101 - 16 - 48 - 01							124	1188	25-AUG-22	651932	472690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179242
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9537				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01			126	1192	25-AUG-22	25925	25920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			127	1193	25-AUG-22	14450	14445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			128	1345	26-AUG-22	568184	496863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			19676					
2211 - 00 - 101 - 16 - 48 - 01			2	158	03-AUG-22	27280	27275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			3	159	03-AUG-22	16446	16441	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			4	160	03-AUG-22	27717	27712	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			6	272	04-AUG-22	2946	2946	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			7	273	04-AUG-22	8164	8159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			8	274	04-AUG-22	1449	1449	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01			9	275	04-AUG-22	13197	13192	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	65	2992	29-AUG-22	160000	150295			
<====Deduction Classification====> Deduction Amount				NET DED:-	9705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	69	2996	29-AUG-22	34500	26980			
<====Deduction Classification====> Deduction Amount				NET DED:-	7520			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140001			
0070 - 60 - 800 - 03 - 00 - 00		7500						
2013 - 00 - 101 - 61 - 00 - 01	70	2997	29-AUG-22	1218000	1175950			
<====Deduction Classification====> Deduction Amount				NET DED:-	42050			
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		40000						
2013 - 00 - 102 - 60 - 00 - 71	66	2993	29-AUG-22	110000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 61 - 00 - 71	68	2995	29-AUG-22	850667				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	2	166	02-AUG-22	22600	22595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	4	168	02-AUG-22	65310	65305			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	5	169	02-AUG-22	34450	34445			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	9	45	02-AUG-22	53218	53213			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	15	858	05-AUG-22	989950	989945			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2013 - 00 - 104 - 00 - 00 - 50		3	167	02-AUG-22	29808	29803			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50		1	165	02-AUG-22	40425	40420			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		39	1604	11-AUG-22	1000000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		40	1605	11-AUG-22	1716300				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		41	1606	11-AUG-22	300000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		42	1607	11-AUG-22	100000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		43	1608	11-AUG-22	100000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		44	1609	11-AUG-22	300000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		45	1610	11-AUG-22	700000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		46	1671	12-AUG-22	1000000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		47	1672	12-AUG-22	500000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72		8	191	02-AUG-22	100000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	140001			

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2013 - 00 - 105 - 60 - 00 - 72	63	2576	26-AUG-22		350000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	38	1562	11-AUG-22		3920000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	37	1561	11-AUG-22		3110000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	35	1211	09-AUG-22		3148956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	34	1209	09-AUG-22		652050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	33	1196	09-AUG-22		20000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	32	1195	09-AUG-22		20000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	31	1194	09-AUG-22		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	30	1188	09-AUG-22		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	18	861	05-AUG-22		500000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	74	3243	31-AUG-22		120000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 105 - 60 - 00 - 72	64	2721	26-AUG-22		1050000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2013 - 00 - 105 - 60 - 00 - 72			73	3242	31-AUG-22	200000				
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72			13	856	05-AUG-22	200000				
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 61 - 00 - 72			20	863	05-AUG-22	250000				
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 61 - 00 - 72			19	862	05-AUG-22	50000				
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 61 - 00 - 72			21	864	05-AUG-22	250000				
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 106 - 60 - 00 - 01			72	2999	29-AUG-22	2186624	1723790			
<====Deduction Classification====> Deduction Amount						NET DED:-	462834			
						DDO CODE:-	140001			
0028 - 00 - 107 - 00 - 00 - 00				5950						
0030 - 02 - 102 - 00 - 00 - 00				150						
0070 - 60 - 800 - 03 - 00 - 00				2500						
0216 - 01 - 106 - 02 - 00 - 00				1100						
8009 - 01 - 101 - 00 - 00 - 00				404000						
8011 - 00 - 107 - 00 - 00 - 00				1110						
8342 - 00 - 117 - 01 - 02 - 00				48024						
2013 - 00 - 106 - 60 - 00 - 01			71	2998	29-AUG-22	11613	10378			
<====Deduction Classification====> Deduction Amount						NET DED:-	1235			
						DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				5						
8009 - 01 - 101 - 00 - 00 - 00				1200						
8011 - 00 - 107 - 00 - 00 - 00				30						
2013 - 00 - 106 - 60 - 00 - 02			67	2994	29-AUG-22	759560	758620			
<====Deduction Classification====> Deduction Amount						NET DED:-	940			
						DDO CODE:-	140001			
0028 - 00 - 107 - 00 - 00 - 00				625						
0030 - 02 - 102 - 00 - 00 - 00				315						

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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 - 108 - 60 - 00 - 11			11	530	04-AUG-22	500000	499995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			24	1008	06-AUG-22	9781	9776
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			26	1042	06-AUG-22	27446	27441
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			7	177	02-AUG-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			57	2258	23-AUG-22	73721	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			58	2259	23-AUG-22	115743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			62	2500	25-AUG-22	1000000	999995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			10	363	04-AUG-22	353210	353205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			23	866	05-AUG-22	87999	87994
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			48	1706	16-AUG-22	64000	63995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			36	1452	11-AUG-22	36000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	36000
0041 - 00 - 102 - 01 - 00 - 00				36000		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			52	1764	16-AUG-22	21968	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	21968
0801 - 01 - 800 - 01 - 00 - 00				21968		DDO CODE:-	140001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 13		54	1769	16-AUG-22			141780	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				141780			NET DED:-	141780	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		53	1768	16-AUG-22			31296	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				31296			NET DED:-	31296	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		25	1041	06-AUG-22			512430	512425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		27	1043	06-AUG-22			64000	63995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		28	1044	06-AUG-22			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		29	1045	06-AUG-22			551907	551902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		6	170	02-AUG-22			20305		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		49	1707	16-AUG-22			49963	49958	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		50	1708	16-AUG-22			41403	41398	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		51	1713	16-AUG-22			29711	29706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		55	1913	17-AUG-22			22884	22879	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		56	1914	17-AUG-22			13144	13139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2013 - 00 - 800 - 00 - 00 - 13	59	2260	23-AUG-22	57682	57677				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13	60	2261	23-AUG-22	18501	18496				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13	61	2262	23-AUG-22	25547	25542				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13	12	855	05-AUG-22	107646	107641				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13	14	857	05-AUG-22	21758	21753				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13	16	859	05-AUG-22	67376	67371				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13	17	860	05-AUG-22	15673	15668				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13	22	865	05-AUG-22	10168	10163				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 01	120	1591	11-AUG-22	2500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 01	164	1958	17-AUG-22	906					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 01	217	2573	26-AUG-22	37359	37354				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 01	218	2574	26-AUG-22	22423	22418				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			247	2983	29-AUG-22	829976		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			250	2988	29-AUG-22	11752641	9517741	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2234900	
0028 - 00 - 107 - 00 - 00 - 00			36150			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			1000					
0070 - 60 - 800 - 03 - 00 - 00			22500					
0216 - 01 - 106 - 02 - 00 - 00			3650					
8009 - 01 - 101 - 00 - 00 - 00			1681800					
8011 - 00 - 107 - 00 - 00 - 00			6300					
8342 - 00 - 117 - 01 - 02 - 00			453000					
8658 - 00 - 112 - 00 - 00 - 00			30500					
2052 - 00 - 090 - 15 - 00 - 01			251	2989	29-AUG-22	760500	296950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	463550	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			2400					
8009 - 01 - 101 - 00 - 00 - 00			250000					
8658 - 00 - 112 - 00 - 00 - 00			205000					
8658 - 00 - 123 - 00 - 00 - 00			240					
2052 - 00 - 090 - 15 - 00 - 01			44	695	05-AUG-22	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			63	842	05-AUG-22	4900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			100	1189	09-AUG-22	4045		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			119	1590	11-AUG-22	2643		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			121	1592	11-AUG-22	56540	56535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			122	1593	11-AUG-22	51841	51836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			162	1956	17-AUG-22	56553	56548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			163	1957	17-AUG-22	886		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			269	3230	31-AUG-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			169	2039	17-AUG-22	3823		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			253	2991	29-AUG-22	546775	546240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	535	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			210					
2052 - 00 - 090 - 15 - 00 - 02			268	3229	31-AUG-22	3900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			270	3231	31-AUG-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			271	3232	31-AUG-22	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			279	3240	31-AUG-22	8818	8813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02			273	3234	31-AUG-22	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			274	3235	31-AUG-22	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			275	3236	31-AUG-22	29262	29247	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			276	3237	31-AUG-22	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			277	3238	31-AUG-22	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			278	3239	31-AUG-22	143840	143765	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			272	3233	31-AUG-22	38688	38668	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			72	851	05-AUG-22	10187	10182	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			153	1765	16-AUG-22	6788	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6788	
0801 - 01 - 800 - 01 - 00 - 00				6788		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			154	1766	16-AUG-22	90160	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	90160	
0801 - 01 - 800 - 01 - 00 - 00				90160		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			155	1767	16-AUG-22	45080	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	45080	
0801 - 01 - 800 - 01 - 00 - 00				45080		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			186	2265	23-AUG-22	12096	12091	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13			88	959	06-AUG-22	35000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	35000
0070 - 60 - 800 - 03 - 00 - 00				35000		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			73	852	05-AUG-22	7749	7744
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			74	853	05-AUG-22	26895	26890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			75	854	05-AUG-22	10186	10181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			219	2575	26-AUG-22	88750	88745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			69	848	05-AUG-22	36842	36837
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			113	1403	11-AUG-22	64207	64202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			70	849	05-AUG-22	40965	40960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			79	1035	06-AUG-22	127176	127171
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			80	1036	06-AUG-22	1003	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			83	1039	06-AUG-22	6918	6913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			101	1190	09-AUG-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2052 - 00 - 090 - 15 - 00 - 13	117	1454	11-AUG-22	130320	130225			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	127	1682	16-AUG-22	6510	6505			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	132	1687	16-AUG-22	29967	29962			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	133	1688	16-AUG-22	51314	51309			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	134	1689	16-AUG-22	47862	47857			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	137	1692	16-AUG-22	13920	13915			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	139	1694	16-AUG-22	17692	17687			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	140	1695	16-AUG-22	36859	36854			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	141	1696	16-AUG-22	35672	35667			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	143	1698	16-AUG-22	65556	65551			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	145	1700	16-AUG-22	57682	57677			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13	147	1702	16-AUG-22	30769	30764			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			148	1703	16-AUG-22	56574	56569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			150	1705	16-AUG-22	99297	99292	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			2	171	02-AUG-22	21364		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			3	172	02-AUG-22	8325	8320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			4	173	02-AUG-22	11609		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			161	1915	17-AUG-22	118507	118502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			184	2263	23-AUG-22	23085	23080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			185	2264	23-AUG-22	150242	150237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			187	2266	23-AUG-22	18810	18805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			188	2267	23-AUG-22	33187	33182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			189	2268	23-AUG-22	57682	57677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			190	2269	23-AUG-22	12096	12091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13							206	2452	25-AUG-22	19931	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							216	2572	26-AUG-22	23801	23796
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							54	833	05-AUG-22	30799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							56	835	05-AUG-22	83569	83564
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							59	838	05-AUG-22	228869	228864
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							62	841	05-AUG-22	1411	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							64	843	05-AUG-22	11170	11165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							65	844	05-AUG-22	17000	16995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							66	845	05-AUG-22	16198	16193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							67	846	05-AUG-22	36806	36801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							71	850	05-AUG-22	17324	17319
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							57	836	05-AUG-22	12776	12771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 50	61	840	05-AUG-22		34470		34465		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	126	1673	12-AUG-22		200000		199995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	43	601	04-AUG-22		535000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	58	837	05-AUG-22		58842		58837		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	78	1034	06-AUG-22		194965		194960		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	42	600	04-AUG-22		180000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	146	1701	16-AUG-22		23500		23495		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 16 - 00 - 01	252	2990	29-AUG-22		223715		196267		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		27448		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		140001		
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			1500						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			17358						
8658 - 00 - 112 - 00 - 00 - 00			8000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2052 - 00 - 090 - 16 - 00 - 01	53	832	05-AUG-22		81087		73787		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		7300		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		140001		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			60						

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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	7035				
	2052 - 00 - 090 - 16 - 00 - 13	55	834	05-AUG-22	2360	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
	2052 - 00 - 090 - 44 - 00 - 01	248	2986	29-AUG-22	3787054	3166929
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	10825			NET DED:-	620125
	0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	140001
	0070 - 60 - 800 - 03 - 00 - 00	18000				
	0216 - 01 - 106 - 02 - 00 - 00	1900				
	8009 - 01 - 101 - 00 - 00 - 00	442000				
	8011 - 00 - 107 - 00 - 00 - 00	2265				
	8342 - 00 - 117 - 01 - 02 - 00	144825				
	2052 - 00 - 090 - 44 - 00 - 02	172	2042	17-AUG-22	7132	7127
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 44 - 00 - 02	249	2987	29-AUG-22	550449	548884
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	1565
	0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	140001
	0216 - 01 - 106 - 02 - 00 - 00	150				
	2052 - 00 - 090 - 44 - 00 - 02	171	2041	17-AUG-22	10050	10045
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 44 - 00 - 02	170	2040	17-AUG-22	10050	10045
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 44 - 00 - 13	85	1047	06-AUG-22	231280	231275
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 44 - 00 - 13	68	847	05-AUG-22	28057	28052
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 13			149	1704	16-AUG-22	7316	7311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			129	1684	16-AUG-22	148335		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			131	1686	16-AUG-22	139494	139489	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			142	1697	16-AUG-22	15248	15243	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			144	1699	16-AUG-22	26895	26890	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			178	2106	18-AUG-22	954024	954019	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			179	2107	18-AUG-22	163378	163373	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			138	1693	16-AUG-22	26203	26198	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			60	839	05-AUG-22	24484	24479	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			13	46	02-AUG-22	41155	41150	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			136	1691	16-AUG-22	14672	14667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			135	1690	16-AUG-22	16112	16107	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 44 - 00 - 13	130	1685	16-AUG-22		12365		12360		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	128	1683	16-AUG-22		8960		8955		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	116	1453	11-AUG-22		148005		148000		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	81	1037	06-AUG-22		47200		47195		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	82	1038	06-AUG-22		9819		9814		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	84	1040	06-AUG-22		69300		69295		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	102	1191	09-AUG-22		34132		34127		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2056 - 00 - 001 - 61 - 00 - 01	9	922	06-AUG-22		4809				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	3	176	02-AUG-22		301724		301699		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	14	2159	18-AUG-22		3959226		3175455		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		783771		
0028 - 00 - 107 - 00 - 00 - 00			10800		DDO CODE:-		140002		
0030 - 02 - 102 - 00 - 00 - 00			285						
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			1950						
8009 - 01 - 101 - 00 - 00 - 00			676900						
8011 - 00 - 107 - 00 - 00 - 00			1590						

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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	77498				
	8658 - 00 - 112 - 00 - 00 - 00	11748				
	2056 - 00 - 001 - 61 - 00 - 01 15	2160	18-AUG-22		108793	108788
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 01 16	2161	18-AUG-22		63980	63975
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 02 13	2158	18-AUG-22		103888	103703
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	185
	0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 13 2	175	02-AUG-22		5382	5377
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 13 1	174	02-AUG-22		138890	138885
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 13 11	1342	10-AUG-22		6887	6882
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 13 7	1010	06-AUG-22		13455	13450
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 13 6	1009	06-AUG-22		13455	13450
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 13 12	1358	10-AUG-22		16830	0
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00	16830			NET DED:-	16830
					DDO CODE:-	140002
	2056 - 00 - 001 - 61 - 00 - 13 5	306	03-AUG-22		1600	0
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00	1600			NET DED:-	1600
					DDO CODE:-	140002

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14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 50 8 <====Deduction Classification====>	920	06-AUG-22	111800	NET DED:-	140002	
				DDO CODE:-		
2056 - 00 - 001 - 61 - 00 - 50 4 <====Deduction Classification====>	42	02-AUG-22	860381	NET DED:-	860376	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 10 <====Deduction Classification====>	1146	09-AUG-22	52700	NET DED:-	52695	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 149 <====Deduction Classification====>	2985	29-AUG-22	243258	NET DED:-	214051	
				DDO CODE:-	29207	
0028 - 00 - 107 - 00 - 00 - 00	850			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	8332					
2070 - 00 - 115 - 61 - 00 - 02 148 <====Deduction Classification====>	2984	29-AUG-22	73163	NET DED:-	72988	
				DDO CODE:-	175	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	25					
2075 - 00 - 104 - 00 - 00 - 71 8 <====Deduction Classification====>	1193	09-AUG-22	200000	NET DED:-	140001	
				DDO CODE:-		
2235 - 60 - 200 - 15 - 00 - 31 25 <====Deduction Classification====>	2453	25-AUG-22	9417750	NET DED:-	140001	
				DDO CODE:-		

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14 Home								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2056 - 00 - 001 - 63 - 00 - 01	10	1343	26-AUG-22	1763329	1573445			
<====Deduction Classification====>				Deduction Amount	NET DED:-	189884		
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	140303			
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		59967						
8658 - 00 - 112 - 00 - 00 - 00		1632						
2056 - 00 - 001 - 63 - 00 - 02	9	1342	26-AUG-22	49500	49480			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 02	1	982	18-AUG-22	10385	10380			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 02	2	983	18-AUG-22	141630	141560			
<====Deduction Classification====>				Deduction Amount	NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 13	5	1338	26-AUG-22	40059	40054			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 13	6	1339	26-AUG-22	48612	48607			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 13	8	1341	26-AUG-22	9500	9495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 13	7	1340	26-AUG-22	17940	17935			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 50	4	1337	26-AUG-22	470198	470193			
<====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	3	1336	26-AUG-22		467800	467795
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50	11	1509	29-AUG-22		88403	88398
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	140303
15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 44 - 01	35	2635	26-AUG-22		7762023	6090639
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			22575		NET DED:-	1671384
0030 - 02 - 102 - 00 - 00 - 00			710		DDO CODE:-	150001
0070 - 60 - 800 - 03 - 00 - 00			26500			
0216 - 01 - 106 - 02 - 00 - 00			300			
7610 - 00 - 201 - 60 - 00 - 55			25000			
8009 - 01 - 101 - 00 - 00 - 00			1144050			
8011 - 00 - 107 - 00 - 00 - 00			4710			
8342 - 00 - 117 - 01 - 02 - 00			310039			
8658 - 00 - 112 - 00 - 00 - 00			137500			
2401 - 00 - 001 - 16 - 44 - 02	8	517	04-AUG-22		25634	25504
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	12	971	06-AUG-22		9360	9355
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	11	970	06-AUG-22		9672	9667
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	150001

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02							34	2634	26-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							20	1178	09-AUG-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							31	2631	26-AUG-22	277200	276550
<====Deduction Classification====>							Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								50			
2401 - 00 - 001 - 16 - 44 - 02							32	2632	26-AUG-22	26518	26388
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 44 - 02							2	311	04-AUG-22	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							3	312	04-AUG-22	48150	48125
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							7	516	04-AUG-22	26518	26388
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
0028 - 00 - 107 - 00 - 00 - 00								125			
2401 - 00 - 001 - 16 - 44 - 13							6	315	04-AUG-22	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							1	58	02-AUG-22	1000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00								1000		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							17	1175	09-AUG-22	40120	40115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							19	1177	09-AUG-22	4135	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 14 10							969	06-AUG-22	66900	66870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 5							314	04-AUG-22	7754	7749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 27							1441	11-AUG-22	20061	20056	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 21							1291	10-AUG-22	7098	7093	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 30							2630	26-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 4							313	04-AUG-22	80760	80745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 18							1176	09-AUG-22	22250	22245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 33							2633	26-AUG-22	75000	74965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 45 - 01 28							895	25-AUG-22	2073978	1890543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183435	
0028 - 00 - 107 - 00 - 00 - 00							8825		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							1065				

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15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							154275				
2401 - 00 - 001 - 16 - 45 - 01 27							894	25-AUG-22	804096	735909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68187	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							63712				
2401 - 00 - 001 - 16 - 45 - 01 21							888	25-AUG-22	140640	140620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 30							897	25-AUG-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 26							893	25-AUG-22	6383500	6380820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2680	
0030 - 02 - 102 - 00 - 00 - 00							2680		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 25							892	25-AUG-22	1018500	1018015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 24							891	25-AUG-22	65100	65065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 23							890	25-AUG-22	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 29							896	25-AUG-22	3960768	3195715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	765053	
0028 - 00 - 107 - 00 - 00 - 00							11250		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							622000				
8011 - 00 - 107 - 00 - 00 - 00							2310				

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15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							119058				
2401 - 00 - 104 - 16 - 45 - 01 22							889	25-AUG-22	3863		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
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 50							718	18-AUG-22	770620	706508	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64112	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							59992				
2401 - 00 - 001 - 16 - 46 - 01 49							717	18-AUG-22	1156547	996092	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160455	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							153500				
8011 - 00 - 107 - 00 - 00 - 00							585				
2401 - 00 - 001 - 16 - 46 - 01 64							1128	25-AUG-22	15716	15711	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 65							1129	25-AUG-22	200664	200624	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 22							147	04-AUG-22	885		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 01							23	148	04-AUG-22	739	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							24	149	04-AUG-22	3211	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							25	150	04-AUG-22	739	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							26	151	04-AUG-22	739	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							27	152	04-AUG-22	739	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							28	153	04-AUG-22	739	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							29	250	06-AUG-22	56851	56846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							30	251	06-AUG-22	55183	55178
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							32	253	06-AUG-22	56851	56846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							39	409	12-AUG-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							40	410	12-AUG-22	4628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							43	584	17-AUG-22	40032	40027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405

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15 Horticulture								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 01			44	585	17-AUG-22	58519	58514	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01			48	716	18-AUG-22	835000	703145	
<====Deduction Classification====> Deduction Amount						NET DED:-	131855	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				126000				
8011 - 00 - 107 - 00 - 00 - 00				510				
2401 - 00 - 001 - 16 - 46 - 01			31	252	06-AUG-22	775	775	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			52	720	18-AUG-22	1173725	1173235	
<====Deduction Classification====> Deduction Amount						NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00				490		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			46	714	18-AUG-22	1092000	1091545	
<====Deduction Classification====> Deduction Amount						NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00				455		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			57	725	18-AUG-22	994350	993930	
<====Deduction Classification====> Deduction Amount						NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00				420		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			56	724	18-AUG-22	135000	134935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			55	723	18-AUG-22	1147450	1146970	
<====Deduction Classification====> Deduction Amount						NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00				480		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			54	722	18-AUG-22	1150500	1150020	
<====Deduction Classification====> Deduction Amount						NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00				480		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			53	721	18-AUG-22	1150350	1149865	
<====Deduction Classification====> Deduction Amount						NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00				485		DDO CODE:-	150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02 33							264	09-AUG-22	6000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 77							1404	29-AUG-22	1550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 38							408	12-AUG-22	12050	12045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 79							1406	29-AUG-22	1550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 78							1405	29-AUG-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 7							6	02-AUG-22	1050	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1050	
0801 - 01 - 800 - 01 - 00 - 00							1050		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 8							7	02-AUG-22	900	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00							900		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 51							719	18-AUG-22	746665	678152	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68513	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							63178				
2401 - 00 - 104 - 16 - 46 - 01 47							715	18-AUG-22	517449	470683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46766	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							43376				

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15 Horticulture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	15	489	29-AUG-22	2416				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 01	11	290	26-AUG-22	703669	554619			
<====Deduction Classification====>				Deduction Amount	NET DED:-	149050		
					DDO CODE:-	150102		
0028 - 00 - 107 - 00 - 00 - 00				2075				
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				5500				
8009 - 01 - 101 - 00 - 00 - 00				114000				
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				26935				
2401 - 00 - 001 - 16 - 47 - 01	5	7	02-AUG-22	701253	552203			
<====Deduction Classification====>				Deduction Amount	NET DED:-	149050		
					DDO CODE:-	150102		
8342 - 00 - 117 - 01 - 02 - 00				26935				
8011 - 00 - 107 - 00 - 00 - 00				480				
8009 - 01 - 101 - 00 - 00 - 00				114000				
0028 - 00 - 107 - 00 - 00 - 00				2075				
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				5500				
2401 - 00 - 001 - 16 - 47 - 01	16	490	29-AUG-22	5436	5431			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
					DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 16 - 47 - 02	9	288	26-AUG-22	31500	31485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
					DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00				15				
2401 - 00 - 001 - 16 - 47 - 02	4	6	02-AUG-22	31500	31485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
					DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00				15				
2401 - 00 - 001 - 16 - 47 - 02	17	493	29-AUG-22	24000	23990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
					DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00				10				
2401 - 00 - 001 - 16 - 47 - 02	13	355	26-AUG-22	41850	41830			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
					DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00				20				

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15 Horticulture							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 16 - 47 - 02	1	3	02-AUG-22			41850	41830	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	10	289	26-AUG-22			2259675	2258730	
<====Deduction Classification====> Deduction Amount							NET DED:-	945
0030 - 02 - 102 - 00 - 00 - 00			945			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	3	5	02-AUG-22			2259675	2258730	
<====Deduction Classification====> Deduction Amount							NET DED:-	945
0030 - 02 - 102 - 00 - 00 - 00			945			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11	14	488	29-AUG-22			82720	82670	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	6	110	11-AUG-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	7	112	11-AUG-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	8	113	11-AUG-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	12	291	26-AUG-22			833742	746241	
<====Deduction Classification====> Deduction Amount							NET DED:-	87501
0028 - 00 - 107 - 00 - 00 - 00			3650			DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			33700					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			49571					
2401 - 00 - 104 - 16 - 47 - 01	2	4	02-AUG-22			833742	746241	
<====Deduction Classification====> Deduction Amount							NET DED:-	87501
8342 - 00 - 117 - 01 - 02 - 00			49571			DDO CODE:-	150102	
8011 - 00 - 107 - 00 - 00 - 00			465					
8009 - 01 - 101 - 00 - 00 - 00			33700					
0028 - 00 - 107 - 00 - 00 - 00			3650					
0030 - 02 - 102 - 00 - 00 - 00			115					

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15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	22	935	17-AUG-22	666792	587450			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2575		NET DED:-	79342			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	150304			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		32500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		42827						
2401 - 00 - 001 - 16 - 48 - 01	23	936	17-AUG-22	703584	643926			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3500		NET DED:-	59658			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		55748						
2401 - 00 - 001 - 16 - 48 - 01	28	941	17-AUG-22	1549561	1368649			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5525		NET DED:-	180912			
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	150304			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		76000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		96292						
2401 - 00 - 001 - 16 - 48 - 01	27	940	17-AUG-22	1158264	1026375			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4475		NET DED:-	131889			
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	150304			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		70624						
2401 - 00 - 001 - 16 - 48 - 01	25	938	17-AUG-22	870859	717493			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2625		NET DED:-	153366			
				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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							36616				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 001 - 16 - 48 - 02							47	1065	23-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							48	1066	23-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							50	1068	23-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							51	1069	23-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							53	1071	23-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							57	1302	26-AUG-22	5798375	5795945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2430
0030 - 02 - 102 - 00 - 00 - 00							2430			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							5	577	09-AUG-22	170190	170100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							21	934	17-AUG-22	78000	77960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							24	937	17-AUG-22	210000	209900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			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							26	939	17-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							49	1067	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							52	1070	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							39	1057	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							40	1058	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							41	1059	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							42	1060	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							43	1061	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							44	1062	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							45	1063	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							46	1064	23-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							13	717	11-AUG-22	3009	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304

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15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01							14	718	11-AUG-22	23216	23211
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							55	1111	24-AUG-22	17696	17691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							15	719	11-AUG-22	7436	7431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 001 - 60 - 00 - 01							40	3206	31-AUG-22	3969	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01							39	3205	31-AUG-22	21934	21929
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01							11	1902	17-AUG-22	3273859	2306696
<====Deduction Classification====>							Deduction Amount			NET DED:-	967163
0028 - 00 - 107 - 00 - 00 - 00								7775		DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								2950			
7610 - 00 - 202 - 62 - 00 - 00								20111			
8009 - 01 - 101 - 00 - 00 - 00								761700			
8011 - 00 - 107 - 00 - 00 - 00								1815			
8342 - 00 - 117 - 01 - 02 - 00								132597			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2851 - 00 - 001 - 60 - 00 - 01							3	52	02-AUG-22	117594	117589
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 01 4							53	02-AUG-22	1288		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 6							745	05-AUG-22	44758	44753	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 24							2488	25-AUG-22	10385	10380	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 13							1904	17-AUG-22	51600	48570	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	3030	
0070 - 60 - 800 - 03 - 00 - 00							3000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 12							1903	17-AUG-22	182500	182320	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 28							2916	29-AUG-22	91450	91410	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 26							2490	25-AUG-22	188914	188819	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 25							2489	25-AUG-22	10385	10380	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 27							2491	25-AUG-22	35925	35920	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 44							3210	31-AUG-22	39610	39580	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 8							1185	09-AUG-22	25352	25347	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160001	

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 13							41	3207	31-AUG-22	37920	37915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							42	3208	31-AUG-22	3348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							5	54	02-AUG-22	3588	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							45	3211	31-AUG-22	6400	6395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50							43	3209	31-AUG-22	54000	53990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 52							9	1210	09-AUG-22	22320752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01							38	3134	31-AUG-22	69356	63147
<====Deduction Classification====>							Deduction Amount			NET DED:-	6209
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5974			
2851 - 00 - 003 - 61 - 60 - 01							10	1318	10-AUG-22	4170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							29	3125	31-AUG-22	5239468	4006655
<====Deduction Classification====>							Deduction Amount			NET DED:-	1232813
0028 - 00 - 107 - 00 - 00 - 00								14250		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								385			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								1053500			
8011 - 00 - 107 - 00 - 00 - 00								3150			

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 01 - 02 - 00							133676				
8658 - 00 - 112 - 00 - 00 - 00							19252				
2851 - 00 - 003 - 61 - 60 - 01 23							2150	18-AUG-22	35456	35451	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 22							2149	18-AUG-22	12253	12248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 21							2148	18-AUG-22	5269	5264	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 20							2147	18-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 19							2146	18-AUG-22	153128	153123	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 18							2145	18-AUG-22	38642	38637	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 2							102	02-AUG-22	48877	48872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 37							3133	31-AUG-22	119970	119910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 34							3130	31-AUG-22	18000	17995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 36							3132	31-AUG-22	9754	9749	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 02	30	3126	31-AUG-22			172675	172595	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	31	3127	31-AUG-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	32	3128	31-AUG-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	33	3129	31-AUG-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	1	101	02-AUG-22			1804		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	16	2143	18-AUG-22			1804		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	17	2144	18-AUG-22			32400	32380	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	7	944	06-AUG-22			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00		3000				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	35	3131	31-AUG-22			267271	191392	
<====Deduction Classification====> Deduction Amount							NET DED:-	75879
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		10834						
2851 - 00 - 102 - 66 - 00 - 76	14	1937	17-AUG-22			4000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160001	

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 102 - 66 - 00 - 77							15	1938	17-AUG-22	2589000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2852 - 80 - 800 - 74 - 00 - 50							21	1084	09-AUG-22	7500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
4860 - 60 - 600 - 67 - 00 - 56							1	746	05-AUG-22	2500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 01							14	1295	29-AUG-22	892852	699688
<====Deduction Classification====>							Deduction Amount			NET DED:-	193164
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8009 - 01 - 101 - 00 - 00 - 00								169000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								19479			
2851 - 00 - 003 - 61 - 45 - 02							13	1294	29-AUG-22	29225	29210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 13							11	822	24-AUG-22	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 13							12	898	25-AUG-22	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00								1500		DDO CODE:-	160208
2851 - 00 - 200 - 68 - 62 - 01							8	665	17-AUG-22	832868	603808
<====Deduction Classification====>							Deduction Amount			NET DED:-	229060
0028 - 00 - 107 - 00 - 00 - 00								2275		DDO CODE:-	160204

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		60			
	0070 - 60 - 800 - 03 - 00 - 00		1500			
	8009 - 01 - 101 - 00 - 00 - 00		198000			
	8011 - 00 - 107 - 00 - 00 - 00		435			
	8342 - 00 - 117 - 01 - 02 - 00		26790			
2851 - 00 - 200 - 68 - 62 - 01 3		214	05-AUG-22	4228		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 01 5		336	10-AUG-22	27935	27930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 01 6		337	10-AUG-22	3820		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 01 7		338	10-AUG-22	2567	2344	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	223	
	8342 - 00 - 117 - 01 - 02 - 00		223	DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 01 2		213	05-AUG-22	3336		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 01 1		212	05-AUG-22	3473		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 02 9		666	17-AUG-22	3000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 13 10		667	17-AUG-22	5382	5377	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 13 4		267	09-AUG-22	4473		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160204

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16 Commerce and Industries								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 46 - 01	13	1426	31-AUG-22	7852	7847			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	14	1427	31-AUG-22	23556	23551			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	15	1428	31-AUG-22	20234	20224			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	5	459	16-AUG-22	902803	822545			
<====Deduction Classification====> Deduction Amount				NET DED:-	80258			
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-	160407			
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		75313						
2851 - 00 - 003 - 61 - 46 - 01	7	461	16-AUG-22	919550	705050			
<====Deduction Classification====> Deduction Amount				NET DED:-	214500			
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	160407			
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		212000						
8011 - 00 - 107 - 00 - 00 - 00		450						
2851 - 00 - 003 - 61 - 46 - 01	10	497	16-AUG-22	43656	43651			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	1	470	16-JUN-22	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	6	460	16-AUG-22	12000	11990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 02	9	463	16-AUG-22	42000	41980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407			

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 46 - 02	8	462	16-AUG-22	111575	111520	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	12	1397	29-AUG-22	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	1	413	12-AUG-22	1597		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	11	1396	29-AUG-22	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	4	441	16-AUG-22	805	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	805	
0801 - 01 - 800 - 01 - 00 - 00		805		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	3	440	16-AUG-22	720	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00		720		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	2	439	16-AUG-22	903	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	903	
0801 - 01 - 800 - 01 - 00 - 00		903		DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 47 - 01	6	167	17-AUG-22	43906	43701	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 47 - 01	8	169	17-AUG-22	167157	156832	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2851 - 00 - 003 - 61 - 47 - 01	3	126	12-AUG-22	84651	84646	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	2	125	12-AUG-22	98134	98129	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	4	127	12-AUG-22	82149	82144	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	5	128	12-AUG-22	58102	58097	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	7	168	17-AUG-22	1414403	1191557	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3850		NET DED:-	222846	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	160103	
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		21341				
2851 - 00 - 003 - 61 - 47 - 01	1	124	12-AUG-22	44480	44475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	10	472	29-AUG-22	79350	79310	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	9	471	29-AUG-22	10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 48 - 01	23	1613	31-AUG-22	2780	2516			
<====Deduction Classification====> Deduction Amount				NET DED:-	264			
8342 - 00 - 117 - 01 - 02 - 00		264		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	24	1614	31-AUG-22	3624	3310			
<====Deduction Classification====> Deduction Amount				NET DED:-	314			
8342 - 00 - 117 - 01 - 02 - 00		314		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	25	1615	31-AUG-22	2224	2014			
<====Deduction Classification====> Deduction Amount				NET DED:-	210			
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	27	1617	31-AUG-22	3624				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	28	1618	31-AUG-22	3322				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	26	1616	31-AUG-22	5436	5431			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	17	1235	25-AUG-22	979833	837963			
<====Deduction Classification====> Deduction Amount				NET DED:-	141870			
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		107000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		30170						
2851 - 00 - 003 - 61 - 48 - 01	19	1609	31-AUG-22	2780	2516			
<====Deduction Classification====> Deduction Amount				NET DED:-	264			
8342 - 00 - 117 - 01 - 02 - 00		264		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	22	1612	31-AUG-22	3336	3024			
<====Deduction Classification====> Deduction Amount				NET DED:-	312			
8342 - 00 - 117 - 01 - 02 - 00		312		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	7	481	09-AUG-22	4228				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160306			

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 48 - 01	21	1611	31-AUG-22			4170	3780	
<====Deduction Classification====> Deduction Amount							NET DED:-	390
8342 - 00 - 117 - 01 - 02 - 00		390				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	20	1610	31-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	4	141	03-AUG-22			15075	15065	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	16	1230	25-AUG-22			78625	78585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13	5	457	06-AUG-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13	6	458	06-AUG-22			29141	29136	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01	14	1228	25-AUG-22			1009726	861864	
<====Deduction Classification====> Deduction Amount							NET DED:-	147862
0028 - 00 - 107 - 00 - 00 - 00		3225				DDO CODE:-	160305	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		102000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		40702						
2851 - 00 - 200 - 68 - 61 - 01	2	97	02-AUG-22			113036	113031	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02	12	1086	24-AUG-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	160305	

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 02 15							1229	25-AUG-22	87000	86970	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11 18							1486	26-AUG-22	11180	11175	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11 9							852	16-AUG-22	900		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11 10							853	16-AUG-22	7188	7183	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 8							482	09-AUG-22	50974	50969	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 1							96	02-AUG-22	3700		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 3							98	02-AUG-22	13485	13480	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 11							1085	24-AUG-22	13455	13450	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 13							1116	24-AUG-22	16389	16384	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2220 - 01 - 001 - 60 - 00 - 01 35							2010	17-AUG-22	127491	114974	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	12517	
									DDO CODE:-	170001	

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1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11017				
2220 - 01 - 001 - 60 - 00 - 51							3	291	03-AUG-22	29642	29637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51							4	563	04-AUG-22	27000	26995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01							31	2006	17-AUG-22	92355	52090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2220 - 60 - 001 - 60 - 00 - 01							1	289	03-AUG-22	19581	19576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01							49	2943	29-AUG-22	126387	115097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11290
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10965				
2220 - 60 - 001 - 60 - 00 - 01							2	290	03-AUG-22	377	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01							47	2723	26-AUG-22	101868	51543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2220 - 60 - 001 - 60 - 00 - 01 30							2005	17-AUG-22	1659885	1368405	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3800		NET DED:-	291480	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							7035				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2220 - 60 - 001 - 60 - 00 - 01 29							1336	10-AUG-22	69224	69219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 27							1334	10-AUG-22	9044	9039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 45							2555	26-AUG-22	103613	103608	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 18							577	04-AUG-22	6551	6546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 20							579	04-AUG-22	6551	6546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 21							580	04-AUG-22	6551	6546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 11							570	04-AUG-22	25564	25559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 11 19							578	04-AUG-22	6551	6546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 9							568	04-AUG-22	46314	46309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 10							569	04-AUG-22	25564	25559	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 12							571	04-AUG-22	6551	6546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 13							572	04-AUG-22	6551	6546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 14							573	04-AUG-22	6551	6546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 15							574	04-AUG-22	6551	6546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 16							575	04-AUG-22	6551	6546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 17							576	04-AUG-22	6551	6546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 26							939	06-AUG-22	47490	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47490	
0801 - 01 - 800 - 01 - 00 - 00							47490		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 51							3217	31-AUG-22	35150	35145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 23							678	04-AUG-22	40118	40113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>							564	04-AUG-22	5400		
									NET DED:-		
									DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 25 <====Deduction Classification====>							938	06-AUG-22	2250		0
									NET DED:-	2250	
0215 - 01 - 103 - 00 - 00 - 00							2250		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 22 <====Deduction Classification====>							581	04-AUG-22	70980		70940
									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50 6 <====Deduction Classification====>							565	04-AUG-22	27000		26995
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50 50 <====Deduction Classification====>							3187	31-AUG-22	26910		26905
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50 52 <====Deduction Classification====>							3218	31-AUG-22	185952		185947
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50 39 <====Deduction Classification====>							2014	17-AUG-22	6300		4795
									NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 60 - 101 - 00 - 00 - 01 32 <====Deduction Classification====>							2007	17-AUG-22	73735		38500
									NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2220 - 60 - 102 - 00 - 44 - 01 33 <====Deduction Classification====>							2008	17-AUG-22	163986		117161
									NET DED:-	46825	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount			
2220 - 60 - 102 - 00 - 44 - 02	28	1335	10-AUG-22	5178	5173			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 02	48	2724	26-AUG-22	208692	208587			
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 02	46	2722	26-AUG-22	19508	19498			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 02	42	2017	17-AUG-22	113797	113387			
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	41	2016	17-AUG-22	938200	936995			
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		330						
2220 - 60 - 109 - 60 - 00 - 01	34	2009	17-AUG-22	352679	311559			
<====Deduction Classification====> Deduction Amount							NET DED:-	41120
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2220 - 60 - 110 - 62 - 00 - 01	37	2012	17-AUG-22	251280	229920			
<====Deduction Classification====> Deduction Amount							NET DED:-	21360
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		19910						
2220 - 60 - 110 - 62 - 00 - 01	36	2011	17-AUG-22	2863733	2555815			
<====Deduction Classification====> Deduction Amount							NET DED:-	307918
0028 - 00 - 107 - 00 - 00 - 00		10325		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		295						

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							225258				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2220 - 60 - 110 - 62 - 00 - 01 44							2019	17-AUG-22	20000	19985	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01 38							2013	17-AUG-22	6300	4795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 60 - 110 - 62 - 00 - 01 8							567	04-AUG-22	10756	10751	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01 7							566	04-AUG-22	42256	42251	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01 24							914	06-AUG-22	33885	30883	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3002
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2817				
2220 - 60 - 110 - 62 - 00 - 02 43							2018	17-AUG-22	5806	5801	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 02 40							2015	17-AUG-22	122175	122120	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	170001

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2251 - 00 - 090 - 18 - 00 - 01	3	2004	17-AUG-22		198716	146891		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	51825		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
17 Information and Public Relation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 46 - 01	10	1274	29-AUG-22		446027	333549		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1150			NET DED:-	112478		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	170404		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		107000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		3118						
2220 - 60 - 102 - 00 - 46 - 01	8	1187	26-AUG-22		1510			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	170404		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 01	6	1185	26-AUG-22		1661			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	170404		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 01	7	1186	26-AUG-22		2718			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	170404		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11	4	506	16-AUG-22		2900			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	170404		
					DDO CODE:-	170404		

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 46 - 11 5 <====Deduction Classification====>	507	16-AUG-22	Deduction Amount	1400		
				NET DED:-		
				DDO CODE:-		170404
2220 - 60 - 102 - 00 - 46 - 13 1 <====Deduction Classification====>	41	02-AUG-22	Deduction Amount	24860		0
				NET DED:-		24860
				DDO CODE:-		170404
0801 - 01 - 800 - 01 - 00 - 00	24860					
2220 - 60 - 102 - 00 - 46 - 13 2 <====Deduction Classification====>	365	12-AUG-22	Deduction Amount	13500		13495
				NET DED:-		5
				DDO CODE:-		170404
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 102 - 00 - 46 - 13 3 <====Deduction Classification====>	366	12-AUG-22	Deduction Amount	13500		13495
				NET DED:-		5
				DDO CODE:-		170404
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 102 - 00 - 46 - 13 11 <====Deduction Classification====>	1482	31-AUG-22	Deduction Amount	13500		13495
				NET DED:-		5
				DDO CODE:-		170404
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 102 - 00 - 46 - 13 9 <====Deduction Classification====>	1188	26-AUG-22	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-		170404
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 47 - 01 7 <====Deduction Classification====>	201	18-AUG-22	Deduction Amount	234374		185446
				NET DED:-		48928
				DDO CODE:-		170102
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	40000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	7258					
2220 - 60 - 102 - 00 - 47 - 11 5 <====Deduction Classification====>	199	18-AUG-22	Deduction Amount	2850		
				NET DED:-		
				DDO CODE:-		170102

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 47 - 13 1	21	03-AUG-22		180	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00			180	DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 9	547	31-AUG-22		13500	13495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 2	22	03-AUG-22		908	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	908	
0801 - 01 - 800 - 01 - 00 - 00			908	DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 4	178	17-AUG-22		8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 8	546	31-AUG-22		13500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 6	200	18-AUG-22		10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 3	177	17-AUG-22		1000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 01 2	860	16-AUG-22		381593	316429	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65164	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			44500			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			18039			

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 48 - 01	3	1056	23-AUG-22		1762	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	1	1	02-AUG-22		2070	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170303
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2852 - 07 - 800 - 19 - 00 - 01	20	937	06-AUG-22		2215	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	19	935	06-AUG-22		19863	19858
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	16	1046	06-AUG-22		111119	110914
<====Deduction Classification====> Deduction Amount					NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001
0028 - 00 - 107 - 00 - 00 - 00			200			
2852 - 07 - 800 - 19 - 00 - 01	22	1432	11-AUG-22		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	23	1433	11-AUG-22		1091	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	17	933	06-AUG-22		7103	7098
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	26	1436	11-AUG-22		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	180001

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18 Information Technology							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2852 - 07 - 800 - 19 - 00 - 01	27	1527	11-AUG-22			2512701	2046363	
<====Deduction Classification====> Deduction Amount							NET DED:-	466338
0028 - 00 - 107 - 00 - 00 - 00		7000				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		325000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		114218						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2852 - 07 - 800 - 19 - 00 - 01	31	2200	18-AUG-22			111119	110914	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2852 - 07 - 800 - 19 - 00 - 01	12	733	05-AUG-22			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	14	869	05-AUG-22			10321	10316	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	24	1434	11-AUG-22			1091		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02	29	2061	17-AUG-22			46500	46480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	18	934	06-AUG-22			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	8	616	04-AUG-22			48770	48745	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	28	2060	17-AUG-22			264252	263967	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		85				
2852 - 07 - 800 - 19 - 00 - 13 4		307	03-AUG-22	1179		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 3		7	02-AUG-22	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 6		309	03-AUG-22	12004		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 25		1435	11-AUG-22	39238	39233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 9		730	05-AUG-22	8550	8545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 30		2095	18-AUG-22	19046	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19046	
0801 - 01 - 800 - 01 - 00 - 00		19046		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 7		491	04-AUG-22	4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 13		734	05-AUG-22	53940	53935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 11		732	05-AUG-22	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 10		731	05-AUG-22	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 5		308	03-AUG-22	237370	237310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		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 - 76 2							6	02-AUG-22	99991	99986	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76 15							870	05-AUG-22	3699501	3699496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 81 1							199	02-AUG-22	188800	188795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	180001		
19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 17							2927	29-AUG-22	7112251	5963342	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1148909	
0028 - 00 - 107 - 00 - 00 - 00							20300	DDO CODE:-	190001		
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							18500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							703000				
8011 - 00 - 107 - 00 - 00 - 00							4055				
8342 - 00 - 117 - 01 - 02 - 00							363904				
8658 - 00 - 112 - 00 - 00 - 00							37900				
2702 - 80 - 001 - 20 - 44 - 01 11							1180	09-AUG-22	55044	55039	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01 12							1181	09-AUG-22	65469	65464	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01 13							1182	09-AUG-22	40866	40861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190001		

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19 Water Resources							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2702 - 80 - 001 - 20 - 44 - 01	18	3182	31-AUG-22		43953	43948		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	9	594	04-AUG-22		100000	99995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	15	2925	29-AUG-22		532824	532159		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			525		NET DED:-	665		
0030 - 02 - 102 - 00 - 00 - 00			140		DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	3	588	04-AUG-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 11	4	589	04-AUG-22		11552	11547		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	10	1179	09-AUG-22		60848	60843		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	2	587	04-AUG-22		109051			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	7	592	04-AUG-22		346145	345845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			300		NET DED:-	300		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	5	590	04-AUG-22		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	1	586	04-AUG-22		21865	21860		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	8	593	04-AUG-22		6685	6680		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		

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19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 44 - 51	14	1183	09-AUG-22	Gross	8539	Net	8539	
<====Deduction Classification====> Deduction Amount							NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00			0		DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 51	6	591	04-AUG-22	Gross	19785	Net	19780	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		190001	
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
2702 - 80 - 800 - 64 - 00 - 01	16	2926	29-AUG-22	Gross	211771	Net	195583	
<====Deduction Classification====> Deduction Amount							NET DED:-	16188
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-		190001	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			15563					
19 Water Resources								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 45 - 01	2	163	04-AUG-22	Gross	9560	Net	9555	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		190203	
2702 - 80 - 001 - 20 - 45 - 01	4	1220	29-AUG-22	Gross	64774	Net	64769	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		190203	
2702 - 80 - 001 - 20 - 45 - 01	3	1219	29-AUG-22	Gross	2857790	Net	2433119	
<====Deduction Classification====> Deduction Amount							NET DED:-	424671
0028 - 00 - 107 - 00 - 00 - 00			9875		DDO CODE:-		190203	
0030 - 02 - 102 - 00 - 00 - 00			285					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			236000					
8011 - 00 - 107 - 00 - 00 - 00			1800					
8342 - 00 - 117 - 01 - 02 - 00			170236					

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19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00		2475			
	2702 - 80 - 001 - 20 - 45 - 01 1	162	04-AUG-22		46296	46291
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	2702 - 80 - 001 - 20 - 53 - 01 2	35	02-AUG-22		2567	
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	
					DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 01 4	405	12-AUG-22		51847	51842
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 01 1	34	02-AUG-22		18847	18842
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 01 8	1481	31-AUG-22		44758	44753
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 01 6	1273	29-AUG-22		2212102	1893784
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	318318
	0028 - 00 - 107 - 00 - 00 - 00		8325		DDO CODE:-	190405
	0030 - 02 - 102 - 00 - 00 - 00		245			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		169000			
	8011 - 00 - 107 - 00 - 00 - 00		1095			
	8342 - 00 - 117 - 01 - 02 - 00		137653			
	2702 - 80 - 001 - 20 - 53 - 01 3	117	04-AUG-22		16144	16139
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405

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19 Water Resources											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 53 - 01 5							842	24-AUG-22	26094	26089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190405		
2702 - 80 - 001 - 20 - 53 - 13 7							1290	29-AUG-22	21000	20995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190405		
19 Water Resources											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 48 - 01 2							677	11-AUG-22	96989	86754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	190304		
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2702 - 80 - 001 - 20 - 48 - 01 4							755	12-AUG-22	29373	29368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 01 6							958	18-AUG-22	751618	592413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159205	
0028 - 00 - 107 - 00 - 00 - 00							1800	DDO CODE:-	190304		
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2702 - 80 - 001 - 20 - 48 - 01 5							756	12-AUG-22	29373	29368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 01 3							754	12-AUG-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	190304		

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19 Water Resources											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 9							961	18-AUG-22	1804282	1641555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162727	
0028 - 00 - 107 - 00 - 00 - 00							7625		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							152092				
2702 - 80 - 001 - 20 - 48 - 02 1							233	04-AUG-22	137795	137725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 7							959	18-AUG-22	199500	199440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 8							960	18-AUG-22	77950	77915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 67 - 00 - 13 64							1285	10-AUG-22	8970		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 105 - 67 - 00 - 13 84							1564	11-AUG-22	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 108							1830	16-AUG-22	21731	21726	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 68							1289	10-AUG-22	39829	39824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	

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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 - 114 - 67 - 70 - 01	159	2737	26-AUG-22			2197002	1920992	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7400				NET DED:-	276010	
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	200002	
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		131500						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		121565						
8658 - 00 - 112 - 00 - 00 - 00		11500						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 114 - 67 - 70 - 01	17	537	04-AUG-22			33638	33633	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	161	2739	26-AUG-22			191356	190531	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	47	1048	06-AUG-22			9754	9749	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11	92	1709	16-AUG-22			104610		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	61	1282	10-AUG-22			37670	33898	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	3772	
8658 - 00 - 112 - 00 - 00 - 00		3767				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	83	1563	11-AUG-22			13066	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		13066				NET DED:-	13066	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	82	1394	10-AUG-22			1500	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 01 - 00 - 00		1500				NET DED:-	1500	
						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	62	1283	10-AUG-22	14500	13045				
<====Deduction Classification====> Deduction Amount				NET DED:-	1455				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
8658 - 00 - 112 - 00 - 00 - 00		1450							
2014 - 00 - 114 - 67 - 70 - 13	15	535	04-AUG-22	2050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	58	1277	10-AUG-22	17400	15655				
<====Deduction Classification====> Deduction Amount				NET DED:-	1745				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
8658 - 00 - 112 - 00 - 00 - 00		1740							
2014 - 00 - 114 - 67 - 70 - 13	52	1140	09-AUG-22	2000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	16	536	04-AUG-22	897					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	13	533	04-AUG-22	9419					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	53	1141	09-AUG-22	1400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	54	1142	09-AUG-22	2654					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	55	1143	09-AUG-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	56	1144	09-AUG-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	57	1145	09-AUG-22	24116	24111				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13		59	1279	10-AUG-22			6600	6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		60	1281	10-AUG-22			35500	31945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	3555	
8658 - 00 - 112 - 00 - 00 - 00			3550				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		63	1284	10-AUG-22			10400	10395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		65	1286	10-AUG-22			987		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		66	1287	10-AUG-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		93	1710	16-AUG-22			8970		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		156	2734	26-AUG-22			13684	13679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		165	2743	26-AUG-22			1179		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		11	531	04-AUG-22			5382	5377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		14	534	04-AUG-22			8970	8965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71		67	1288	10-AUG-22			300000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 71 - 01		163	2741	26-AUG-22			202780	184561	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						750	NET DED:-		18219
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-		200003
8011 - 00 - 107 - 00 - 00 - 00						105			
8342 - 00 - 117 - 01 - 02 - 00						17344			
2014 - 00 - 114 - 67 - 71 - 01		164	2742	26-AUG-22			6000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		200003
2014 - 00 - 114 - 67 - 74 - 01		12	532	04-AUG-22			42256	42251	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 74 - 01		158	2736	26-AUG-22			485954	437313	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2000	NET DED:-		48641
0030 - 02 - 102 - 00 - 00 - 00						55	DDO CODE:-		200002
8009 - 01 - 101 - 00 - 00 - 00						10000			
8011 - 00 - 107 - 00 - 00 - 00						285			
8342 - 00 - 117 - 01 - 02 - 00						36301			
2014 - 00 - 114 - 67 - 75 - 01		162	2740	26-AUG-22			274382	249744	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250	NET DED:-		24638
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-		200002
8011 - 00 - 107 - 00 - 00 - 00						165			
8342 - 00 - 117 - 01 - 02 - 00						23188			
2014 - 00 - 114 - 67 - 76 - 01		157	2735	26-AUG-22			218870	191575	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						850	NET DED:-		27295
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-		200002
8009 - 01 - 101 - 00 - 00 - 00						18000			
8011 - 00 - 107 - 00 - 00 - 00						75			
8342 - 00 - 117 - 01 - 02 - 00						8345			

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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 - 77 - 01								160	2738	26-AUG-22	165965	131222
<=====Deduction Classification=====>								Deduction Amount			NET DED:-	34743
0028 - 00 - 107 - 00 - 00 - 00								650			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								20				
8009 - 01 - 101 - 00 - 00 - 00								25000				
8011 - 00 - 107 - 00 - 00 - 00								60				
8342 - 00 - 117 - 01 - 02 - 00								9013				
2014 - 00 - 800 - 70 - 00 - 01								188	3247	31-AUG-22	6772	6217
<=====Deduction Classification=====>								Deduction Amount			NET DED:-	555
0030 - 02 - 102 - 00 - 00 - 00								5			DDO CODE:-	200010
8342 - 00 - 117 - 01 - 02 - 00								550				
2014 - 00 - 800 - 70 - 00 - 01								189	3248	31-AUG-22	6772	6217
<=====Deduction Classification=====>								Deduction Amount			NET DED:-	555
0030 - 02 - 102 - 00 - 00 - 00								5			DDO CODE:-	200010
8342 - 00 - 117 - 01 - 02 - 00								550				
2014 - 00 - 800 - 70 - 00 - 01								110	1836	16-AUG-22	34163	34008
<=====Deduction Classification=====>								Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00								5				
2014 - 00 - 800 - 70 - 00 - 01								76	1301	10-AUG-22	30549	27877
<=====Deduction Classification=====>								Deduction Amount			NET DED:-	2672
0028 - 00 - 107 - 00 - 00 - 00								150			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00								5				
8011 - 00 - 107 - 00 - 00 - 00								15				
8342 - 00 - 117 - 01 - 02 - 00								2502				
2014 - 00 - 800 - 70 - 00 - 01								74	1299	10-AUG-22	261604	238973
<=====Deduction Classification=====>								Deduction Amount			NET DED:-	22631
0028 - 00 - 107 - 00 - 00 - 00								200			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00								5				
0070 - 60 - 800 - 03 - 00 - 00								1500				
8011 - 00 - 107 - 00 - 00 - 00								120				
8342 - 00 - 117 - 01 - 02 - 00								20806				

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 800 - 70 - 00 - 01							192	3251	31-AUG-22	6772	6217
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	555
8342 - 00 - 117 - 01 - 02 - 00							550			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							194	3253	31-AUG-22	6772	6217
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	555
8342 - 00 - 117 - 01 - 02 - 00							550			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							190	3249	31-AUG-22	6772	6217
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	555
8342 - 00 - 117 - 01 - 02 - 00							550			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							197	3256	31-AUG-22	7518	6892
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00							621			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							196	3255	31-AUG-22	7972	7304
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	668
8342 - 00 - 117 - 01 - 02 - 00							663			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							195	3254	31-AUG-22	6772	6217
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	555
8342 - 00 - 117 - 01 - 02 - 00							550			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							193	3252	31-AUG-22	6772	6217
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	555
8342 - 00 - 117 - 01 - 02 - 00							550			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							191	3250	31-AUG-22	7518	6892
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00							621			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02							139	2535	26-AUG-22	2202	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200010

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 800 - 70 - 00 - 02							186	3203	31-AUG-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02							172	2795	29-AUG-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							45	883	05-AUG-22	36450	36445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							187	3204	31-AUG-22	54500	54495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							109	1835	16-AUG-22	8970	8965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							46	884	05-AUG-22	367500	367495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 01							149	2651	26-AUG-22	238376	226051
<====Deduction Classification====>							Deduction Amount			NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 102 - 60 - 00 - 01							150	2652	26-AUG-22	663221	618818
<====Deduction Classification====>							Deduction Amount			NET DED:-	44403
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								360			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33928				
2014 - 00 - 102 - 60 - 00 - 01 4							460	04-AUG-22	14514		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 79							1304	10-AUG-22	60497	60472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 90							1603	11-AUG-22	19680		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 100							1738	16-AUG-22	21731	21726	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 118							1955	17-AUG-22	11291		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 119							2201	18-AUG-22	94302	93097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 102 - 60 - 00 - 01 120							2202	18-AUG-22	94302	93097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 102 - 60 - 00 - 01 129							2211	18-AUG-22	12700	12690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 131							2213	18-AUG-22	10889	10884	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	

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<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 01						132	2214	18-AUG-22	78833	78808
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						133	2216	18-AUG-22	83183	83178
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						138	2479	25-AUG-22	176696	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						142	2644	26-AUG-22	11619	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						143	2645	26-AUG-22	439000	279000
<====Deduction Classification====>						Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						147	2649	26-AUG-22	429750	329625
<====Deduction Classification====>						Deduction Amount			NET DED:-	100125
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							100000			
8011 - 00 - 107 - 00 - 00 - 00							120			
2014 - 00 - 102 - 60 - 00 - 01						148	2650	26-AUG-22	369000	268995
<====Deduction Classification====>						Deduction Amount			NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							100000			
2014 - 00 - 102 - 60 - 00 - 01						151	2653	26-AUG-22	3621039	2705734
<====Deduction Classification====>						Deduction Amount			NET DED:-	915305
0028 - 00 - 107 - 00 - 00 - 00							10200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							255			
0070 - 60 - 800 - 03 - 00 - 00							7000			
0216 - 01 - 106 - 02 - 00 - 00							2700			
8009 - 01 - 101 - 00 - 00 - 00							893500			
8011 - 00 - 107 - 00 - 00 - 00							1650			
2014 - 00 - 102 - 60 - 00 - 01						152	2654	26-AUG-22	5480823	4982584
<====Deduction Classification====>						Deduction Amount			NET DED:-	498239
0028 - 00 - 107 - 00 - 00 - 00							19600		DDO CODE:-	200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							525				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8011 - 00 - 107 - 00 - 00 - 00							3240				
8342 - 00 - 117 - 01 - 02 - 00							468924				
2014 - 00 - 102 - 60 - 00 - 01							19	604	04-AUG-22	15218	15213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							20	605	04-AUG-22	57010	57005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							26	702	05-AUG-22	728	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							38	714	05-AUG-22	189755	189745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							130	2212	18-AUG-22	11488	11483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							145	2647	26-AUG-22	1561199	1561114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							146	2648	26-AUG-22	105000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							144	2646	26-AUG-22	226407	225397
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0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							35				
2014 - 00 - 102 - 60 - 00 - 02							153	2655	26-AUG-22	155000	154375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	200001

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		25			
2014 - 00 - 102 - 60 - 00 - 11	28	704	05-AUG-22	2080		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	30	706	05-AUG-22	2030		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	31	707	05-AUG-22	15200	15195	
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	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	32	708	05-AUG-22	35120	35115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	44	720	05-AUG-22	7200	7195	
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	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	27	703	05-AUG-22	350		
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				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	141	2627	26-AUG-22	64105		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	88	1601	11-AUG-22	44371		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	29	705	05-AUG-22	300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	98	1736	16-AUG-22	18766	18761	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	99	1737	16-AUG-22	1363		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			101	1739	16-AUG-22	4620		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			102	1740	16-AUG-22	9440	9435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			103	1741	16-AUG-22	7045		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			104	1742	16-AUG-22	13494	13489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			105	1743	16-AUG-22	19139	19134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			106	1744	16-AUG-22	13898	13893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			112	1949	17-AUG-22	2476		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			114	1951	17-AUG-22	5483		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			115	1952	17-AUG-22	9270		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			116	1953	17-AUG-22	5382		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			117	1954	17-AUG-22	26910		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			122	2204	18-AUG-22	1265		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						123	2205	18-AUG-22	26827	26822
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						124	2206	18-AUG-22	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						125	2207	18-AUG-22	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						126	2208	18-AUG-22	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						127	2209	18-AUG-22	1652	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						128	2210	18-AUG-22	1831	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						134	2253	18-AUG-22	141955	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						135	2254	18-AUG-22	177007	177002
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						2	298	03-AUG-22	16035	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						174	3188	31-AUG-22	26910	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						175	3189	31-AUG-22	6625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						176	3190	31-AUG-22	17940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 102 - 60 - 00 - 13	177	3191	31-AUG-22	100496					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	178	3192	31-AUG-22	4700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	179	3193	31-AUG-22	12500	12495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	180	3194	31-AUG-22	91840	89375				
<====Deduction Classification====> Deduction Amount				NET DED:-	2465				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001			
0058 - 00 - 200 - 00 - 00 - 00				2460					
2014 - 00 - 102 - 60 - 00 - 13	181	3195	31-AUG-22	24597	24592				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	182	3196	31-AUG-22	1640					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	183	3197	31-AUG-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	184	3198	31-AUG-22	9157	9152				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	185	3199	31-AUG-22	30102					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	21	606	04-AUG-22	41292					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	22	698	05-AUG-22	46796	46791				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001			

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			23	699	05-AUG-22	14308	14303		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			24	700	05-AUG-22	4368			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			25	701	05-AUG-22	10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			33	709	05-AUG-22	11176	11171		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			34	710	05-AUG-22	10580	10575		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			35	711	05-AUG-22	1400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			36	712	05-AUG-22	2373			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			37	713	05-AUG-22	10764	10759		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			39	715	05-AUG-22	219753	219748		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			40	716	05-AUG-22	10725	10720		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			42	718	05-AUG-22	7080	7075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			43	719	05-AUG-22	13617	13612		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 102 - 60 - 00 - 13	107	1745	16-AUG-22	15397	15392				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	87	1600	11-AUG-22	17274					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	1	192	02-AUG-22	106928					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	113	1950	17-AUG-22	6153					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	10	466	04-AUG-22	8820					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	41	717	05-AUG-22	10824	10819				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	3	299	03-AUG-22	300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	5	461	04-AUG-22	16240	16235				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	6	462	04-AUG-22	50514	50509				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	7	463	04-AUG-22	13370					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	8	464	04-AUG-22	1520					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	9	465	04-AUG-22	12000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200001			

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			49	956	06-AUG-22	63000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				63000		NET DED:-		63000	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			50	957	06-AUG-22	450		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				450		NET DED:-		450	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			69	1294	10-AUG-22	100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			70	1295	10-AUG-22	7250		7245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			71	1296	10-AUG-22	3539			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			72	1297	10-AUG-22	5010			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			73	1298	10-AUG-22	3481			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			75	1300	10-AUG-22	33150		33145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			77	1302	10-AUG-22	15512			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			78	1303	10-AUG-22	30948			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			85	1598	11-AUG-22	7240			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			86	1599	11-AUG-22	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13	89	1602	11-AUG-22	27616		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	94	1732	16-AUG-22	61600	61595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	95	1733	16-AUG-22	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	96	1734	16-AUG-22	29972	29967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	97	1735	16-AUG-22	7769	7764	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	51	958	06-AUG-22	3400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3400	
0058 - 00 - 200 - 00 - 00 - 00		3400		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	121	2203	18-AUG-22	3780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 01	40	1449	31-AUG-22	39754	39749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01	43	1452	31-AUG-22	62828	62823	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01	15	405	11-AUG-22	1119637	966698	
<====Deduction Classification====> Deduction Amount				NET DED:-	152939	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	200206	

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20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							7500				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							67489				
2014 - 00 - 105 - 61 - 00 - 01							47	1456	31-AUG-22	91879	91874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							46	1455	31-AUG-22	79647	79642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							45	1454	31-AUG-22	62828	62823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							44	1453	31-AUG-22	62828	62823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							49	1458	31-AUG-22	11905	11900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							10	211	05-AUG-22	32360	32345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							14	404	11-AUG-22	5164771	4277737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	887034
0028 - 00 - 107 - 00 - 00 - 00							15150			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							599500				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							218309				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							48600				
2014 - 00 - 105 - 61 - 00 - 01 23							550	16-AUG-22	18892	18887	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 24							551	16-AUG-22	1694		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 33							588	16-AUG-22	17779	17774	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 36							815	24-AUG-22	55919	51030	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							275		NET DED:-	4889	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200206	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4574				
2014 - 00 - 105 - 61 - 00 - 01 48							1457	31-AUG-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 42							1451	31-AUG-22	62828	62823	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 41							1450	31-AUG-22	46148	46143	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 13							403	11-AUG-22	69000	68965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 12							401	11-AUG-22	29262	29247	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 29							556	16-AUG-22	960		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 61 - 00 - 11	28 555	16-AUG-22	910			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	27 554	16-AUG-22	350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	26 553	16-AUG-22	500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	9 210	05-AUG-22	6209	6204		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	8 209	05-AUG-22	1590			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	38 1286	29-AUG-22	29700	29685		
<====Deduction Classification====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	25 552	16-AUG-22	860			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	3 204	05-AUG-22	1600			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	2 203	05-AUG-22	399			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	5 206	05-AUG-22	8990	8985		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	6 207	05-AUG-22	1001			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	7 208	05-AUG-22	4533			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200206		

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20 Judiciary							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13			16	543	16-AUG-22	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			17	544	16-AUG-22	3780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			18	545	16-AUG-22	988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			19	546	16-AUG-22	1570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			20	547	16-AUG-22	7080	7075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			21	548	16-AUG-22	69966	69921
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			22	549	16-AUG-22	35400	35395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			30	584	16-AUG-22	3180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			31	585	16-AUG-22	2920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			32	586	16-AUG-22	500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			34	668	17-AUG-22	6206	6201
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			35	669	17-AUG-22	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 13 <====Deduction Classification====>	1	202	05-AUG-22	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13 <====Deduction Classification====>	50	1459	31-AUG-22	1023		
			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13 <====Deduction Classification====>	51	1460	31-AUG-22	3970		
			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13 <====Deduction Classification====>	37	866	25-AUG-22	3000		0
			Deduction Amount	NET DED:-		3000
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13 <====Deduction Classification====>	39	1289	29-AUG-22	69966		69921
			Deduction Amount	NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13 <====Deduction Classification====>	11	235	05-AUG-22	1105		0
			Deduction Amount	NET DED:-		1105
0801 - 01 - 800 - 01 - 00 - 00		1105		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13 <====Deduction Classification====>	4	205	05-AUG-22	8260		8255
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200206
20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 01 <====Deduction Classification====>	10	1032	25-AUG-22	2506882		2253067
			Deduction Amount	NET DED:-		253815
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-		200409
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		68500				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		165410				

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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=====>						
	8658 - 00 - 112 - 00 - 00 - 00	7000				
2014 - 00 - 105 - 67 - 00 - 01	15	1218	26-AUG-22	26123	26118	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02	1	11	02-AUG-22	39016	38996	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	20	1486	31-AUG-22	1310		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	19	1485	31-AUG-22	3740		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	21	1487	31-AUG-22	7320	7315	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	17	1483	31-AUG-22	1650		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	18	1484	31-AUG-22	5340	5335	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	9	496	16-AUG-22	41800	41795	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	4	319	10-AUG-22	14950	14945	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	16	1412	29-AUG-22	10000	0	
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00	10000		NET DED:-	10000	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	13	1183	26-AUG-22	2460		
<=====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 - 13	12	1182	26-AUG-22	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	14	1184	26-AUG-22	44820	44815	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	2	317	10-AUG-22	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	3	318	10-AUG-22	26910	26895	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	5	320	10-AUG-22	17020	17015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	6	368	12-AUG-22	150005	150000	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	7	494	16-AUG-22	18313	18308	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	8	495	16-AUG-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01	11	1033	25-AUG-22	557818	507769	
<====Deduction Classification====> Deduction Amount				NET DED:-	50049	
0028 - 00 - 107 - 00 - 00 - 00				2350		DDO CODE:- 200409
0030 - 02 - 102 - 00 - 00 - 00				65		
8011 - 00 - 107 - 00 - 00 - 00				315		
8342 - 00 - 117 - 01 - 02 - 00				47319		
2014 - 00 - 105 - 68 - 00 - 01	1	366	13-JUN-22	17340	17335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409

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20 Judiciary								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 65 - 00 - 01	10	19	03-AUG-22	13202	13197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105			
2014 - 00 - 105 - 65 - 00 - 01	3	12	02-AUG-22	39754	39749			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105			
2014 - 00 - 105 - 65 - 00 - 01	12	108	10-AUG-22	6620	6615			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105			
2014 - 00 - 105 - 65 - 00 - 01	14	265	26-AUG-22	315361	274385			
<====Deduction Classification====> Deduction Amount				NET DED:-	40976			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	200105			
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2500					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			25326					
8658 - 00 - 112 - 00 - 00 - 00			12500					
2014 - 00 - 105 - 65 - 00 - 01	13	264	26-AUG-22	1786724	1619903			
<====Deduction Classification====> Deduction Amount				NET DED:-	166821			
0028 - 00 - 107 - 00 - 00 - 00			6850	DDO CODE:-	200105			
0030 - 02 - 102 - 00 - 00 - 00			195					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			13000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			139561					
8658 - 00 - 112 - 00 - 00 - 00			6500					
2014 - 00 - 105 - 65 - 00 - 13	6	15	02-AUG-22	1962				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200105			
2014 - 00 - 105 - 65 - 00 - 13	7	16	02-AUG-22	1346				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200105			

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20 Judiciary						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 65 - 00 - 13	9	18	02-AUG-22	17940	17930	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	15	469	29-AUG-22	6207	6202	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	16	470	29-AUG-22	12035	12030	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	5	14	02-AUG-22	1050		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	4	13	02-AUG-22	1985		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	11	107	10-AUG-22	14160		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	8	17	02-AUG-22	2019		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	1	10	02-AUG-22	1256	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1256	
0801 - 01 - 800 - 01 - 00 - 00		1256		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	2	11	02-AUG-22	5099	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5099	
0801 - 01 - 800 - 01 - 00 - 00		5099		DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 01	17	82	02-AUG-22	9511	9506	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 01		47	1092	24-AUG-22			39406	35914	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3492	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3327					
2014 - 00 - 105 - 66 - 00 - 01		45	1090	24-AUG-22			51637	47007	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4630	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				4415					
2014 - 00 - 105 - 66 - 00 - 01		37	1000	18-AUG-22			467494	413220	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	54274	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200308	
0070 - 60 - 800 - 03 - 00 - 00				3500					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				37799					
8658 - 00 - 112 - 00 - 00 - 00				12000					
2014 - 00 - 105 - 66 - 00 - 01		55	1484	26-AUG-22			39406	35914	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3492	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3327					
2014 - 00 - 105 - 66 - 00 - 01		39	1002	18-AUG-22			2334112	2114986	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8650			NET DED:-	219126	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	200308	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8011 - 00 - 107 - 00 - 00 - 00				945					

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							198171				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 105 - 66 - 00 - 01							43	1088	24-AUG-22	18935	17301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1634
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1619				
2014 - 00 - 105 - 66 - 00 - 01							44	1089	24-AUG-22	51637	47007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4630
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4415				
2014 - 00 - 105 - 66 - 00 - 01							46	1091	24-AUG-22	14448	13213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1220				
2014 - 00 - 105 - 66 - 00 - 01							38	1001	18-AUG-22	1374525	927200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447325
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							427000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2014 - 00 - 105 - 66 - 00 - 02							40	1003	18-AUG-22	100500	100455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	200308

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 02							20	380	05-AUG-22	39016	38996
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							32	786	12-AUG-22	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							54	1099	24-AUG-22	9180	9175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							2	35	02-AUG-22	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							3	36	02-AUG-22	1750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							4	37	02-AUG-22	2075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							9	42	02-AUG-22	9610	9605
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							6	39	02-AUG-22	2550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							10	43	02-AUG-22	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							26	452	06-AUG-22	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							13	46	02-AUG-22	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							62	1608	31-AUG-22	24600	24595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308

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20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 105 - 66 - 00 - 11			5	38	02-AUG-22	2350			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			18	83	02-AUG-22	10240	10235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			19	89	02-AUG-22	70469	70464		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			33	900	16-AUG-22	2691			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			34	901	16-AUG-22	7140	7135		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			35	956	17-AUG-22	43056	43026		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			36	957	17-AUG-22	24206	24201		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			41	962	18-AUG-22	12373	12368		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			63	1634	31-AUG-22	1000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1000		
0801 - 01 - 800 - 01 - 00 - 00				1000		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			22	397	06-AUG-22	3000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			15	75	02-AUG-22	5390	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5390		
0801 - 01 - 800 - 01 - 00 - 00				5390		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			16	76	02-AUG-22	270	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	270		
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	200308		

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13							21	396	06-AUG-22	711	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	711
0801 - 01 - 800 - 01 - 00 - 00								711		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							25	451	06-AUG-22	1794	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							42	1087	24-AUG-22	10880	10875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							48	1093	24-AUG-22	24206	24201
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							49	1094	24-AUG-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							50	1095	24-AUG-22	6260	6255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							51	1096	24-AUG-22	1056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							52	1097	24-AUG-22	3700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							53	1098	24-AUG-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							56	1520	29-AUG-22	35212	35207
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							57	1591	31-AUG-22	2883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							58	1592	31-AUG-22	5051	5046
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308

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20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13	59	1593	31-AUG-22			23674	23669		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	60	1594	31-AUG-22			9924	9919		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	61	1596	31-AUG-22			72919	72914		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	1	34	02-AUG-22			6000	5995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	7	40	02-AUG-22			3050	3045		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	8	41	02-AUG-22			5500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	11	44	02-AUG-22			5800	5795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	23	449	06-AUG-22			5796	5791		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	12	45	02-AUG-22			13410	13405		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	24	450	06-AUG-22			7020	7015		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	27	453	06-AUG-22			42170	42165		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	28	454	06-AUG-22			25357	25352		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		

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20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13	30	456	06-AUG-22	270		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	14	47	02-AUG-22	29274	29269	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	31	611	10-AUG-22	25357	25352	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	29	455	06-AUG-22	3319		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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	
2230 - 01 - 001 - 60 - 00 - 01	6	1123	09-AUG-22	61705	61700	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	14	1131	09-AUG-22	123711	123706	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	42	2877	29-AUG-22	4004		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	41	2876	29-AUG-22	2717		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	37	2682	26-AUG-22	5699500	4660606	
<====Deduction Classification====> Deduction Amount				NET DED:-	1038894	
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		17500				
0216 - 01 - 106 - 02 - 00 - 00		1950				

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21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							669900				
8011 - 00 - 107 - 00 - 00 - 00							2990				
8342 - 00 - 117 - 01 - 02 - 00							223059				
8658 - 00 - 112 - 00 - 00 - 00							109000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01							8	1125	09-AUG-22	7293	7288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							7	1124	09-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							12	1129	09-AUG-22	5616	5611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							13	1130	09-AUG-22	3685	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							45	2880	29-AUG-22	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2230 - 01 - 001 - 60 - 00 - 02							50	2885	29-AUG-22	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2230 - 01 - 001 - 60 - 00 - 02							49	2884	29-AUG-22	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2230 - 01 - 001 - 60 - 00 - 02							48	2883	29-AUG-22	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				

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21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02							47	2882	29-AUG-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2230 - 01 - 001 - 60 - 00 - 02							46	2881	29-AUG-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2230 - 01 - 001 - 60 - 00 - 02							39	2874	29-AUG-22	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							38	2873	29-AUG-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							19	2477	25-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							20	2478	25-AUG-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							30	2675	26-AUG-22	181000	180820
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00								55			
2230 - 01 - 001 - 60 - 00 - 02							32	2677	26-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							33	2678	26-AUG-22	58032	58002
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							34	2679	26-AUG-22	51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							35	2680	26-AUG-22	62900	62870
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	210001

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21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02							36	2681	26-AUG-22	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							10	1127	09-AUG-22	53820	53810
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							9	1126	09-AUG-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							43	2878	29-AUG-22	2346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							44	2879	29-AUG-22	53820	53810
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							15	1132	09-AUG-22	57682	57677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							40	2875	29-AUG-22	58070	58025
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							31	2676	26-AUG-22	3791	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							11	1128	09-AUG-22	4352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							5	742	05-AUG-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01	4	1052	09-AUG-22	2567		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 01	9	1756	16-AUG-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 01	12	2540	26-AUG-22	1488451		1308664
<====Deduction Classification====> Deduction Amount				NET DED:-		179787
				DDO CODE:-		220001
0028 - 00 - 107 - 00 - 00 - 00		5125				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		93542				
8658 - 00 - 123 - 00 - 00 - 00		30				
2029 - 00 - 001 - 00 - 44 - 13	6	1054	09-AUG-22	71060		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	2	823	05-AUG-22	1755		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	1	822	05-AUG-22	6290		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	8	1755	16-AUG-22	99180		99110
<====Deduction Classification====> Deduction Amount				NET DED:-		70
				DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00		70				
2029 - 00 - 001 - 00 - 44 - 50	5	1053	09-AUG-22	446811		446806
<====Deduction Classification====> Deduction Amount				NET DED:-		5
				DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00		5				
2029 - 00 - 001 - 00 - 44 - 50	10	2132	18-AUG-22	108739		108734
<====Deduction Classification====> Deduction Amount				NET DED:-		5
				DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00		5				

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 103 - 61 - 00 - 01	11	2539	26-AUG-22			562012	443471	
<====Deduction Classification====> Deduction Amount							NET DED:-	118541
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		20396						
2029 - 00 - 103 - 61 - 00 - 01	3	1051	09-AUG-22			3473		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 13	7	1754	16-AUG-22			3075		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	49	828	05-AUG-22			9966	9961	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	209	2541	26-AUG-22			4106880	3138706	
<====Deduction Classification====> Deduction Amount							NET DED:-	968174
0028 - 00 - 107 - 00 - 00 - 00		10050				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		3650						
8009 - 01 - 101 - 00 - 00 - 00		780200						
8011 - 00 - 107 - 00 - 00 - 00		2790						
8342 - 00 - 117 - 01 - 02 - 00		118214						
8658 - 00 - 112 - 00 - 00 - 00		33000						
2052 - 00 - 090 - 23 - 00 - 01	152	1758	16-AUG-22			18977	18972	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	115	1440	11-AUG-22			51413	51408	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 23 - 00 - 01	97	1055	09-AUG-22			11325	11320	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	51	830	05-AUG-22			2224		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	50	829	05-AUG-22			9966	9961	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	47	826	05-AUG-22			23825	23820	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	14	48	02-AUG-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	210	2542	26-AUG-22			33000	32985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	15	49	02-AUG-22			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 11	123	1645	12-AUG-22			34280	34275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 11	124	1646	12-AUG-22			32725	32720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	52	831	05-AUG-22			34814	34809	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	46	825	05-AUG-22			14501	14496	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	191	2278	24-AUG-22			11922	11917	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 23 - 00 - 13		180	2131	18-AUG-22			86968	86963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		77	868	05-AUG-22			13800	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				13800			NET DED:-	13800	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		76	867	05-AUG-22			15471	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				15471			NET DED:-	15471	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		48	827	05-AUG-22			1748		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		41	413	04-AUG-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		151	1757	16-AUG-22			11482	11472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01		3	1057	09-AUG-22			5581	5576	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01		1	824	05-AUG-22			7709	7704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01		5	2543	26-AUG-22			1362535	1164509	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5100			NET DED:-	198026	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				100756					

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2245 - 80 - 001 - 60 - 00 - 01	2	1056	09-AUG-22	7613	7608	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02	6	2544	26-AUG-22	287274	286439	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			775	NET DED:-	835	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	4	1759	16-AUG-22	12910	12905	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220001	
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 45 - 01	2	96	03-AUG-22	42033	42028	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	4	422	11-AUG-22	16308	16303	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	5	1162	26-AUG-22	3278580	2936999	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			11050	NET DED:-	341581	
0030 - 02 - 102 - 00 - 00 - 00			280	DDO CODE:-	220204	
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			94700			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			230771			
8658 - 00 - 112 - 00 - 00 - 00			500			
2029 - 00 - 101 - 60 - 45 - 13	1	95	03-AUG-22	3600		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220204	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 13 3							98	03-AUG-22	34220	34215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 48							1266	29-AUG-22	3308		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 4							94	03-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 44							1158	26-AUG-22	4088985	3421591	
<====Deduction Classification====>							Deduction Amount		NET DED:-	667394	
0028 - 00 - 107 - 00 - 00 - 00							12250		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							404000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							172019				
8658 - 00 - 112 - 00 - 00 - 00							61000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 01 43							1157	26-AUG-22	37109	37104	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 3							93	03-AUG-22	17711	17706	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 16							224	05-AUG-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 6							148	04-AUG-22	98425	98375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 17							557	16-AUG-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220204	

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 45 - 02		53	1283	29-AUG-22			66168	66138	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		52	1282	29-AUG-22			98425	98375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		51	1281	29-AUG-22			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		47	1161	26-AUG-22			67500	67475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		46	1160	26-AUG-22			99675	99630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		45	1159	26-AUG-22			59994	59759	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00			30						
2053 - 00 - 093 - 00 - 45 - 02		7	149	04-AUG-22			66168	66138	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		31	877	25-AUG-22			18878	18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 01		1	29	02-AUG-22			29082	29077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 01		14	220	05-AUG-22			11050	11045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 01		22	630	17-AUG-22			54766	54761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220218	

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22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 093 - 00 - 49 - 01	64	1465	31-AUG-22			78072	71050	
<====Deduction Classification====> Deduction Amount							NET DED:-	7022
0028 - 00 - 107 - 00 - 00 - 00		350				DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6602						
2053 - 00 - 093 - 00 - 49 - 01	62	1463	31-AUG-22			1184705	961460	
<====Deduction Classification====> Deduction Amount							NET DED:-	223245
0028 - 00 - 107 - 00 - 00 - 00		2950				DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		61255						
2053 - 00 - 093 - 00 - 49 - 02	19	592	16-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 02	34	880	25-AUG-22			19508	19498	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 02	65	1466	31-AUG-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 02	61	1410	31-AUG-22			27000	26990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 02	33	879	25-AUG-22			4404		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 11	10	216	05-AUG-22			11130	11125	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220218	

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 49 - 11	11	217	05-AUG-22	9730	9725				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 11	12	218	05-AUG-22	14120	14115				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 11	13	219	05-AUG-22	9920	9915				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 11	15	221	05-AUG-22	12870	12865				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 11	9	215	05-AUG-22	9730	9725				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 13	54	1284	29-AUG-22	63720	63715				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 49 - 13	5	97	03-AUG-22	113001	112951				
<====Deduction Classification====>			Deduction Amount	NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 49 - 13	56	1342	31-AUG-22	270745	270740				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 13	2	30	02-AUG-22	27550	27545				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 13	32	878	25-AUG-22	4400					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 49 - 13	57	1343	31-AUG-22	12105	12100				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220218				
2053 - 00 - 093 - 00 - 50 - 02	60	1409	31-AUG-22	85500	85460				
<====Deduction Classification====>			Deduction Amount	NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220218				

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 50 - 01			59	1408	31-AUG-22	2340386	1957609		
<====Deduction Classification====>			Deduction Amount			NET DED:-	382777		
0028 - 00 - 107 - 00 - 00 - 00				7425		DDO CODE:-	220218		
0030 - 02 - 102 - 00 - 00 - 00				205					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				272500					
8011 - 00 - 107 - 00 - 00 - 00				1200					
8342 - 00 - 117 - 01 - 02 - 00				99297					
2053 - 00 - 094 - 60 - 50 - 01			30	876	25-AUG-22	973	881		
<====Deduction Classification====>			Deduction Amount			NET DED:-	92		
8342 - 00 - 117 - 01 - 02 - 00				92		DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 01			20	593	16-AUG-22	2780			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			18	591	16-AUG-22	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			63	1464	31-AUG-22	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 13			25	869	25-AUG-22	2650			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 13			58	1344	31-AUG-22	57525	57520		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 13			55	1341	31-AUG-22	29199	29194		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 51 - 01			26	870	25-AUG-22	15328	15323		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220211		

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 51 - 01		29	873	25-AUG-22			20554	19587	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				25			NET DED:-	967	
8342 - 00 - 117 - 01 - 02 - 00				942			DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01		24	790	24-AUG-22			1487866	1226246	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4725			NET DED:-	261620	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	220211	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				189000					
8011 - 00 - 107 - 00 - 00 - 00				825					
8342 - 00 - 117 - 01 - 02 - 00				64477					
8658 - 00 - 112 - 00 - 00 - 00				313					
2053 - 00 - 094 - 60 - 51 - 02		27	871	25-AUG-22			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02		28	872	25-AUG-22			86175	86140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 11		49	1270	29-AUG-22			10101	10096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13		50	1271	29-AUG-22			13568	13563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13		23	649	17-AUG-22			43614	43609	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 60 - 01		38	884	25-AUG-22			3165		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 01		21	621	17-AUG-22			8924	8919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220219	

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22 Land Revenue and Disaster Management							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01			37	883	25-AUG-22	1385306	1192277
<====Deduction Classification====>			Deduction Amount			NET DED:-	193029
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00				115			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				128000			
8011 - 00 - 107 - 00 - 00 - 00				780			
8342 - 00 - 117 - 01 - 02 - 00				57809			
2053 - 00 - 094 - 60 - 60 - 01			42	1108	26-AUG-22	22622	22617
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01			41	1107	26-AUG-22	18674	18669
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02			39	885	25-AUG-22	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02			35	881	25-AUG-22	37500	37485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02			36	882	25-AUG-22	74900	74865
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 11			40	1106	26-AUG-22	4900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 13			8	180	05-AUG-22	39738	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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	5	1051	25-AUG-22	522512	442763			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1725				NET DED:-	79749	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		36404						
2029 - 00 - 101 - 60 - 46 - 01	1	16	02-AUG-22	2780				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01	2	42	02-AUG-22	15492	15487			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01	3	43	02-AUG-22	6024	6019			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13	7	1170	26-AUG-22	2250				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13	6	1052	25-AUG-22	9592	9587			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13	8	1171	26-AUG-22	1700				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13	4	619	17-AUG-22	112125	112085			
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01	73	1172	26-AUG-22	75755	75750			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01							64	1048	25-AUG-22	764476	697053
<====Deduction Classification====>							Deduction Amount			NET DED:-	67423
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							63408				
2053 - 00 - 093 - 00 - 46 - 01							65	1049	25-AUG-22	760853	587273
<====Deduction Classification====>							Deduction Amount			NET DED:-	173580
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							169200				
8011 - 00 - 107 - 00 - 00 - 00							330				
2053 - 00 - 093 - 00 - 46 - 01							66	1050	25-AUG-22	550521	410039
<====Deduction Classification====>							Deduction Amount			NET DED:-	140482
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9982				
8658 - 00 - 112 - 00 - 00 - 00							17000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01							3	14	02-AUG-22	7449	7444
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01							72	1169	26-AUG-22	409660	341342
<====Deduction Classification====>							Deduction Amount			NET DED:-	68318
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							64000				

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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							225				
8342 - 00 - 117 - 01 - 02 - 00							3118				
2053 - 00 - 093 - 00 - 46 - 01 4							15	02-AUG-22	64774	64769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 78							1476	31-AUG-22	59225	59200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 5							107	04-AUG-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 35							367	12-AUG-22	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 6							108	04-AUG-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 14							93	04-AUG-22	59225	59200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 1							12	02-AUG-22	12000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00							12000		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 76							1416	29-AUG-22	5099	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5099	
0801 - 01 - 800 - 01 - 00 - 00							5099		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 74							1192	26-AUG-22	8080	8075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 75							1229	26-AUG-22	1180		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 13 2							13	02-AUG-22	15600	15595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 77							1470	31-AUG-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 79							1477	31-AUG-22	5210	5205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 80							1478	31-AUG-22	9940	9935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 81							1479	31-AUG-22	14000	13995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 71 12							165	04-AUG-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 71 13							166	04-AUG-22	9840	9835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 50 - 01 32							311	10-AUG-22	32495	29624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2871	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2686				
2053 - 00 - 093 - 00 - 50 - 01 55							800	23-AUG-22	805656	597595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	208061	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							570				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							27681				
2053 - 00 - 093 - 00 - 50 - 01 33							312	10-AUG-22	27213	24880	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2333	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2053 - 00 - 093 - 00 - 50 - 01 26							305	10-AUG-22	4587		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 02 34							313	10-AUG-22	48770	48745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 02 59							862	24-AUG-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 11 51							796	23-AUG-22	8190	8185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 50							795	23-AUG-22	1977		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 28							307	10-AUG-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 29							308	10-AUG-22	10400	10395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 30							309	10-AUG-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 38							417	12-AUG-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 50 - 13	52	797	23-AUG-22	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417				
2053 - 00 - 093 - 00 - 50 - 13	53	798	23-AUG-22	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417				
2053 - 00 - 093 - 00 - 50 - 13	54	799	23-AUG-22	5972	5967				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 01	20	299	10-AUG-22	7047	7042				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 01	57	802	23-AUG-22	2011638	1753096				
<====Deduction Classification====> Deduction Amount					NET DED:-	258542			
0028 - 00 - 107 - 00 - 00 - 00		6525		DDO CODE:-	220417				
0030 - 02 - 102 - 00 - 00 - 00		175							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		450							
8009 - 01 - 101 - 00 - 00 - 00		168000							
8011 - 00 - 107 - 00 - 00 - 00		985							
8342 - 00 - 117 - 01 - 02 - 00		80407							
2053 - 00 - 094 - 60 - 52 - 01	18	297	10-AUG-22	4170					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 01	49	794	23-AUG-22	19000	18995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 01	27	306	10-AUG-22	4176					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 01	25	304	10-AUG-22	1812					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220417				

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2053 - 00 - 094 - 60 - 52 - 01	24	303	10-AUG-22		1529			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01	23	302	10-AUG-22		1661			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01	22	301	10-AUG-22		1812			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01	21	300	10-AUG-22		1812			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01	19	298	10-AUG-22		6672		6667	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 02	56	801	23-AUG-22		79450		79415	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 02	31	310	10-AUG-22		20057		20047	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 11	46	791	23-AUG-22		1100			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 11	47	792	23-AUG-22		7050		7045	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 11	44	789	23-AUG-22		6400		6395	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 11	43	788	23-AUG-22		1150			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 11	45	790	23-AUG-22		1100			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220417	

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 52 - 11	48	793	23-AUG-22			6400	6395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 64 - 01	37	404	12-AUG-22			96130	85865	
<====Deduction Classification====> Deduction Amount							NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2053 - 00 - 094 - 60 - 64 - 01	36	403	12-AUG-22			2519		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01	41	451	16-AUG-22			28317	28312	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01	7	109	04-AUG-22			2869		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01	8	110	04-AUG-22			4681		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01	10	112	04-AUG-22			988685	843465	
<====Deduction Classification====> Deduction Amount							NET DED:-	145220
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			630					
8342 - 00 - 117 - 01 - 02 - 00			49350					
2053 - 00 - 094 - 60 - 64 - 02	11	113	04-AUG-22			82450	82415	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	42	452	16-AUG-22			84395	84060	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	220412	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
2053 - 00 - 094 - 60 - 64 - 02	58	856	24-AUG-22	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	9	111	04-AUG-22	19508	19498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	16	182	05-AUG-22	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	71	1155	25-AUG-22	4050		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	70	1154	25-AUG-22	3650		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	68	1152	25-AUG-22	3950		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	67	1151	25-AUG-22	4100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	60	890	24-AUG-22	1500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	61	891	24-AUG-22	1500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	62	892	24-AUG-22	1350		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	69	1153	25-AUG-22	4050		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220412	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2053 - 00 - 094 - 60 - 64 - 11 63							893	24-AUG-22	1350		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 17							199	06-AUG-22	17617	17612	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 39							449	16-AUG-22	13200	13195	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 40							450	16-AUG-22	13200	13195	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 15							181	05-AUG-22	9180	9175	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2029 - 00 - 101 - 60 - 47 - 01 1							385	29-AUG-22	717120	614393	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	102727	
									DDO CODE:-	220103	
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29777				
2053 - 00 - 093 - 00 - 47 - 01 2							50	04-AUG-22	2182		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220103	

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01 1							49	04-AUG-22	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 40							473	29-AUG-22	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 23							382	29-AUG-22	1840230	1479543	
<====Deduction Classification====> Deduction Amount									NET DED:-	360687	
0028 - 00 - 107 - 00 - 00 - 00							4975		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							300250				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							45237				
2053 - 00 - 093 - 00 - 47 - 02 22							381	29-AUG-22	59550	59520	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 37							398	29-AUG-22	63000	62970	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 3							64	05-AUG-22	9850	9845	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 14							198	18-AUG-22	14872	14867	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 13							197	18-AUG-22	11510	11505	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 5							76	06-AUG-22	15926	15921	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 47 - 13	27	388	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	26	387	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	39	400	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	38	399	29-AUG-22	9900	9895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	36	397	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	35	396	29-AUG-22	76971	76966				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	34	395	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	33	394	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	32	393	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	31	392	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	30	391	29-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	29	390	29-AUG-22	9110	9105				
<====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 - 13		28	389	29-AUG-22			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		25	384	29-AUG-22			53880	53875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		24	383	29-AUG-22			282870	282765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01		18	276	26-AUG-22			974671	861444	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3275				NET DED:-	113227	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	220108	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			53000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			54352						
2053 - 00 - 094 - 60 - 55 - 02		41	543	31-AUG-22			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		43	550	31-AUG-22			22499	22494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01		17	274	26-AUG-22			783765	679221	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2300				NET DED:-	104544	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	220109	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			68000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			31689						

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 58 - 02							42	549	31-AUG-22	21725	21715
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							6	131	12-AUG-22	2774	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							7	132	12-AUG-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							8	133	12-AUG-22	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							11	137	16-AUG-22	14600	14595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							12	138	16-AUG-22	18034	18029
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							4	75	06-AUG-22	9800	9795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							9	134	12-AUG-22	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01							15	272	26-AUG-22	755774	672448
<====Deduction Classification====>							Deduction Amount			NET DED:-	83326
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								455			
8342 - 00 - 117 - 01 - 02 - 00								43271			
2053 - 00 - 094 - 60 - 59 - 02							21	356	26-AUG-22	65950	65920
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	220110

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 02 20							302	26-AUG-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 19							301	26-AUG-22	9700	9695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 16							273	26-AUG-22	26970	26965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 10							135	12-AUG-22	2700	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2700	
0058 - 00 - 200 - 00 - 00 - 00							2700		DDO CODE:-	220110	
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01 6							687	11-AUG-22	3840		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 18							933	17-AUG-22	138930	121974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16956	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6301				
2029 - 00 - 101 - 60 - 48 - 01 17							932	17-AUG-22	352808	322580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30228	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							17828				
2029 - 00 - 101 - 60 - 48 - 01 16							931	17-AUG-22	83503	74994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8509	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7244				
2029 - 00 - 101 - 60 - 48 - 01 15							930	17-AUG-22	1331692	1004312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	327380	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							321000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2029 - 00 - 101 - 60 - 48 - 01 14							929	17-AUG-22	1045232	949775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95457	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							89602				
2029 - 00 - 101 - 60 - 48 - 01 13							928	17-AUG-22	787029	577604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	209425	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 101 - 60 - 48 - 01	12	927	17-AUG-22			931167	846878	
<====Deduction Classification====> Deduction Amount							NET DED:-	84289
0028 - 00 - 107 - 00 - 00 - 00		3750				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		100						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		79764						
2029 - 00 - 101 - 60 - 48 - 01	11	926	17-AUG-22			205249	140371	
<====Deduction Classification====> Deduction Amount							NET DED:-	64878
0028 - 00 - 107 - 00 - 00 - 00		650				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9118						
2029 - 00 - 101 - 60 - 48 - 01	3	87	02-AUG-22			14238	14233	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	19	1280	26-AUG-22			23969	21809	
<====Deduction Classification====> Deduction Amount							NET DED:-	2160
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00		2155						
2029 - 00 - 101 - 60 - 48 - 01	20	1281	26-AUG-22			50457	50452	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	1	32	02-AUG-22			53152	50717	
<====Deduction Classification====> Deduction Amount							NET DED:-	2435
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00		2200						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 01	7	688	11-AUG-22			4300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220305	

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2029 - 00 - 101 - 60 - 48 - 01	8	859	16-AUG-22			573711	498540	
<====Deduction Classification====> Deduction Amount							NET DED:-	75171
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		2200						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		41226						
8658 - 00 - 112 - 00 - 00 - 00		25000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2029 - 00 - 101 - 60 - 48 - 11	21	1498	29-AUG-22			10829	10824	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	2	86	02-AUG-22			29500	29495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	9	869	16-AUG-22			4795		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	4	88	02-AUG-22			2900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	10	870	16-AUG-22			34189	34184	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	5	607	10-AUG-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	18	1347	26-AUG-22			19508	19498	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	19	1348	26-AUG-22			80910	80870	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 48 - 02	6	858	16-AUG-22			126725	126670	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	2	762	12-AUG-22			3234		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01	14	1274	25-AUG-22			579339	526826	
<====Deduction Classification====> Deduction Amount							NET DED:-	52513
0028 - 00 - 107 - 00 - 00 - 00		2300				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		48798						
2053 - 00 - 094 - 60 - 57 - 01	1	507	09-AUG-22			19780	19775	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	17	1282	26-AUG-22			48928	48923	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	16	1279	25-AUG-22			571062	488417	
<====Deduction Classification====> Deduction Amount							NET DED:-	82645
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2053 - 00 - 094 - 60 - 57 - 02	15	1278	25-AUG-22			116950	116895	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01	10	922	17-AUG-22			411747	375012	
<====Deduction Classification====> Deduction Amount							NET DED:-	36735
0028 - 00 - 107 - 00 - 00 - 00		1675				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		255						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								34755			
2053 - 00 - 094 - 60 - 61 - 01 8							920	17-AUG-22	363296	239266	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124030	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2053 - 00 - 094 - 60 - 61 - 02 3							836	16-AUG-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 9							921	17-AUG-22	86950	86910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 5							838	16-AUG-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 4							837	16-AUG-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 7							899	16-AUG-22	6886	6881	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 12							1247	25-AUG-22	1040020	877089	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162931	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	220315	
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							91000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							65761				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 02							11	1048	23-AUG-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							20	1587	31-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							13	1248	25-AUG-22	32225	32210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220315
23 Law											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01							109	1352	10-AUG-22	14630	14625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							193	2399	25-AUG-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							198	2404	25-AUG-22	1948635	1527348
<====Deduction Classification====>							Deduction Amount			NET DED:-	421287
0028 - 00 - 107 - 00 - 00 - 00								4525		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								339000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								65352			
2052 - 00 - 090 - 24 - 44 - 01							197	2403	25-AUG-22	1315	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001

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23 Law									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 24 - 44 - 01		196	2402	25-AUG-22	1315				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01		194	2400	25-AUG-22	53515	53510			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01		167	2037	17-AUG-22	25237	25232			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02		240	2858	29-AUG-22	57725	57700			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02		238	2856	29-AUG-22	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		195	2401	25-AUG-22	2265				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02		205	2413	25-AUG-22	267606	266661			
<====Deduction Classification====>		Deduction Amount			NET DED:-	945			
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	230001			
0030 - 02 - 102 - 00 - 00 - 00		45							
2052 - 00 - 090 - 24 - 44 - 02		239	2857	29-AUG-22	112065	112010			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 11		5	183	02-AUG-22	34500	34495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13		118	1463	11-AUG-22	17714	17709			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13		160	1837	16-AUG-22	1923				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			

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23 Law											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13							165	1959	17-AUG-22	17362	17357
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							108	1351	10-AUG-22	370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							103	1244	10-AUG-22	604	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 50							168	2038	17-AUG-22	28992	28987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 50							45	738	05-AUG-22	90000	89995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
24 Legislature											
36 Sikkim Legislative Assembly											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 62 - 00 - 01							73	73	24-AUG-22	3011500	2977810
<====Deduction Classification====>							Deduction Amount			NET DED:-	33690
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								30000			
0216 - 01 - 106 - 02 - 00 - 00								3600			
2011 - 02 - 101 - 62 - 00 - 50							88	94	26-AUG-22	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50							90	96	26-AUG-22	4482	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50							95	102	29-AUG-22	383500	383495
<====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 - 101 - 62 - 00 - 50			13	8	06-AUG-22	244352	244347
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			18	18	16-AUG-22	244866	244861
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			19	19	16-AUG-22	32972	32967
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			36	36	16-AUG-22	6050	6045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			4	4	02-AUG-22	143520	143500
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			44	44	16-AUG-22	48667	48662
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			89	95	26-AUG-22	5429	5424
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			97	104	29-AUG-22	143520	143500
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			77	84	25-AUG-22	7590	7585
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			49	49	16-AUG-22	2278	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			68	68	24-AUG-22	946486	818628
<====Deduction Classification====>			Deduction Amount			NET DED:-	127858
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				80			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				400			

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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							47100				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							39703				
8658 - 00 - 112 - 00 - 00 - 00							35900				
2011 - 02 - 103 - 63 - 00 - 01							91	97	26-AUG-22	11303	11298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							78	85	25-AUG-22	53101	53096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							71	71	24-AUG-22	3223254	2545269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	677985
0028 - 00 - 107 - 00 - 00 - 00							9000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							667000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01							70	70	24-AUG-22	3314241	3008871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305370
0028 - 00 - 107 - 00 - 00 - 00							13450			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							284925				
8658 - 00 - 123 - 00 - 00 - 00							35				
2011 - 02 - 103 - 63 - 00 - 01							69	69	24-AUG-22	2388176	1711911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	676265
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							105				

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							643000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
2011 - 02 - 103 - 63 - 00 - 01							57	57	24-AUG-22	129078	127373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2011 - 02 - 103 - 63 - 00 - 01							48	48	16-AUG-22	2838	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							47	47	16-AUG-22	3171	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							45	45	16-AUG-22	22064	22059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							12	14	06-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							11	13	06-AUG-22	4674	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							8	10	06-AUG-22	1359	1242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00							117			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							9	11	06-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							10	12	06-AUG-22	8738	8733
<=====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 - 02			76	76	25-AUG-22	124620	124560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			74	74	24-AUG-22	578500	577990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	510	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00				260				
2011 - 02 - 103 - 63 - 00 - 02			75	75	24-AUG-22	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			80	86	26-AUG-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			50	50	16-AUG-22	14350	14345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			14	9	06-AUG-22	27800	27795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			35	35	16-AUG-22	33100	33095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			34	34	16-AUG-22	33100	33095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			29	29	16-AUG-22	7373	7368	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			30	30	16-AUG-22	7073	7068	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			31	31	16-AUG-22	5774	5769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			32	32	16-AUG-22	35084	35079
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	40	16-AUG-22	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	16-AUG-22	37406	37401
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	42	16-AUG-22	8085	8080
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	43	16-AUG-22	3218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	46	16-AUG-22	14588	14583
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	51	17-AUG-22	7670	7665
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	53	17-AUG-22	29073	29068
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	55	23-AUG-22	141010	141005
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	59	24-AUG-22	1200053	1200048
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	60	24-AUG-22	9715	9710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	61	24-AUG-22	7175	7170
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 13		62	62	24-AUG-22			34560	34555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		63	63	24-AUG-22			24154	24149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		64	64	24-AUG-22			14350	14345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		65	65	24-AUG-22			1125		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		67	67	24-AUG-22			76697	76692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		81	87	26-AUG-22			555268	555263	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		82	88	26-AUG-22			126700	126695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		84	90	26-AUG-22			15799	15794	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		85	91	26-AUG-22			7989	7984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		87	93	26-AUG-22			6742	6737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		2	2	02-AUG-22			109941	109881	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		86	92	26-AUG-22			12422	12417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2011 - 02 - 103 - 63 - 00 - 13	6	6	02-AUG-22	4430	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4430	
0801 - 01 - 800 - 01 - 00 - 00		4430		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	7	7	02-AUG-22	3682	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3682	
0801 - 01 - 800 - 01 - 00 - 00		3682		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	93	99	26-AUG-22	1500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	83	89	26-AUG-22	64000	63995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	1	1	02-AUG-22	8100	8095	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	94	101	29-AUG-22	780		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	98	105	29-AUG-22	109941	109881	
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	15	15	16-AUG-22	57737	57732	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	20	20	16-AUG-22	25606	25601	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	21	21	16-AUG-22	5305	5300	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	22	22	16-AUG-22	20921	20916	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	23	23	16-AUG-22	4551		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			24	24	16-AUG-22	12558	12553
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	25	16-AUG-22	29184	29179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	26	16-AUG-22	26895	26890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	27	16-AUG-22	14000	13995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			28	28	16-AUG-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	3	02-AUG-22	191600	191595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	33	16-AUG-22	50589	50584
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	16-AUG-22	1669	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	38	16-AUG-22	18352	18347
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	16-AUG-22	7484	7479
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			16	16	16-AUG-22	10620	10615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			58	58	24-AUG-22	125380	125375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 50			17	17	16-AUG-22	9400	9395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			92	98	26-AUG-22	397865	283485
<====Deduction Classification====>			Deduction Amount			NET DED:-	114380
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8658 - 00 - 112 - 00 - 00 - 00				3000			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 104 - 63 - 00 - 01			66	66	24-AUG-22	12410	12405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			56	56	24-AUG-22	446307	405390
<====Deduction Classification====>			Deduction Amount			NET DED:-	40917
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				215			
8342 - 00 - 117 - 01 - 02 - 00				38472			
8658 - 00 - 112 - 00 - 00 - 00				100			
2011 - 02 - 104 - 63 - 00 - 01			52	52	17-AUG-22	33638	33633
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			54	54	18-AUG-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			5	5	02-AUG-22	6150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			96	103	29-AUG-22	6150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 111 - 60 - 00 - 04	3	79	25-AUG-22	12750	12745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	4	80	25-AUG-22	807500	807300	
<====Deduction Classification====>			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	82	25-AUG-22	307500	307425	
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	7	83	25-AUG-22	17000	16995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	2	78	25-AUG-22	213750	213675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	77	25-AUG-22	144375	144325	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	5	81	25-AUG-22	688500	688335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	240901	
3 Charged						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2011 - 02 - 101 - 60 - 00 - 01	72	72	24-AUG-22	430000	417590	
<====Deduction Classification====>			Deduction Amount	NET DED:-	12410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 11	79	100	26-AUG-22	200000	199995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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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	16	1894	17-AUG-22	4107		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 01	8	1249	10-AUG-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 01	33	2422	25-AUG-22	635501	548765	
<====Deduction Classification====> Deduction Amount				NET DED:-	86736	
				DDO CODE:-	250001	
0028 - 00 - 107 - 00 - 00 - 00		1875				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		24011				
2853 - 02 - 001 - 60 - 00 - 01	7	626	04-AUG-22	3775		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 01	6	625	04-AUG-22	9138	9133	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2853 - 02 - 001 - 60 - 00 - 01	32	2421	25-AUG-22	191753	171985	
<====Deduction Classification====> Deduction Amount				NET DED:-	19768	
				DDO CODE:-	250001	
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		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8083				
2853 - 02 - 001 - 60 - 00 - 01	29	2418	25-AUG-22	2619016	2225047	
<====Deduction Classification====> Deduction Amount				NET DED:-	393969	
				DDO CODE:-	250001	
0028 - 00 - 107 - 00 - 00 - 00		7550				
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		9500				

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							266000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							108484				
2853 - 02 - 001 - 60 - 00 - 01							28	2417	25-AUG-22	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							27	2416	25-AUG-22	9768	9763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							26	2415	25-AUG-22	21965	21960
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							25	2414	25-AUG-22	92580	92570
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							24	2397	25-AUG-22	35167	35162
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							23	1901	17-AUG-22	10872	10867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							22	1900	17-AUG-22	16354	16349
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							18	1896	17-AUG-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							9	1250	10-AUG-22	33921	33916
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							13	1730	16-AUG-22	32506	32501
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							14	1731	16-AUG-22	9037	9032
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							17	1895	17-AUG-22	695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							31	2420	25-AUG-22	107500	106345
<====Deduction Classification====>							Deduction Amount			NET DED:-	1155
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2853 - 02 - 001 - 60 - 00 - 02							30	2419	25-AUG-22	31450	31435
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							1	195	02-AUG-22	159300	159220
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							15	1893	17-AUG-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							12	1729	16-AUG-22	4148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							2	621	04-AUG-22	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							4	623	04-AUG-22	11400	11395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2853 - 02 - 001 - 60 - 00 - 13	5	624	04-AUG-22	57663	57618	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	11	1728	16-AUG-22	5472	5467	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	10	1727	16-AUG-22	7200	7195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	21	1899	17-AUG-22	3680		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	3	622	04-AUG-22	1800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	19	1897	17-AUG-22	6170	6165	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	20	1898	17-AUG-22	6060	6055	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 60 - 00 - 01	3	206	03-AUG-22	81593	81588	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	4	207	03-AUG-22	57256	57251	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	5	208	03-AUG-22	48167	48162	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	

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26 Motor Vehicles							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2041 - 00 - 101 - 60 - 00 - 01	10	2636	26-AUG-22			3241661	2732381	
<====Deduction Classification====> Deduction Amount							NET DED:-	509280
0028 - 00 - 107 - 00 - 00 - 00		8600				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		413500						
8011 - 00 - 107 - 00 - 00 - 00		1430						
8342 - 00 - 117 - 01 - 02 - 00		77865						
2041 - 00 - 101 - 60 - 00 - 01	6	209	03-AUG-22			12060	12055	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	1	204	03-AUG-22			194144	194044	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	2	205	03-AUG-22			29016	29001	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	11	2637	26-AUG-22			485500	485210	
<====Deduction Classification====> Deduction Amount							NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		165						
2041 - 00 - 101 - 60 - 00 - 13	8	211	03-AUG-22			16464	16459	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	9	212	03-AUG-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	260001
						DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	12	2638	26-AUG-22			37674	37639	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 50	7	210	03-AUG-22			25200	25195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 01							21	214	03-AUG-22	3881	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							18	202	03-AUG-22	31120	31115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							226	2641	26-AUG-22	2564555	2019635
<====Deduction Classification====>							Deduction Amount			NET DED:-	544920
0028 - 00 - 107 - 00 - 00 - 00								6325		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								487000			
8011 - 00 - 107 - 00 - 00 - 00								1305			
8342 - 00 - 117 - 01 - 02 - 00								38475			
8658 - 00 - 112 - 00 - 00 - 00								4500			
2052 - 00 - 090 - 27 - 00 - 02							224	2639	26-AUG-22	141050	140980
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							225	2640	26-AUG-22	584125	583920
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							17	201	03-AUG-22	141050	140980
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							25	218	03-AUG-22	32253	32248
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							227	2642	26-AUG-22	35367	35337
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							24	217	03-AUG-22	45422	45417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 13 26							219	03-AUG-22	57129	57124	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 19							203	03-AUG-22	17794	17789	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 228							2643	26-AUG-22	842814	842809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 27							220	03-AUG-22	4130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 23							216	03-AUG-22	101243	101238	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 22							215	03-AUG-22	22820	22815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 20							213	03-AUG-22	3780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 73 28							221	03-AUG-22	22628	22623	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 64 - 00 - 01 14							980	25-AUG-22	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 01 13							979	25-AUG-22	2718		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	260404		

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26 Motor Vehicles							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 64 - 00 - 01			12	978	25-AUG-22	1812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01			18	1374	29-AUG-22	46508	46503
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01			10	976	25-AUG-22	2567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01			9	975	25-AUG-22	2567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01			8	974	25-AUG-22	973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01			7	973	25-AUG-22	1162808	869945
<====Deduction Classification====>			Deduction Amount			NET DED:-	292863
0028 - 00 - 107 - 00 - 00 - 00				2700		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				269000			
8011 - 00 - 107 - 00 - 00 - 00				525			
8342 - 00 - 117 - 01 - 02 - 00				18563			
2041 - 00 - 101 - 64 - 00 - 01			19	1376	29-AUG-22	62259	52024
<====Deduction Classification====>			Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2041 - 00 - 101 - 64 - 00 - 01			1	114	04-AUG-22	3926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01			11	977	25-AUG-22	2416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 64 - 00 - 02 3	116	04-AUG-22		20770	20760	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 2	115	04-AUG-22		39016	38996	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 5	971	25-AUG-22		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 6	972	25-AUG-22		216000	215915	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 4	970	25-AUG-22		10385	10380	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 14 16	982	25-AUG-22		4500	0	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 14 17	983	25-AUG-22		2170	0	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	2170	
0801 - 01 - 800 - 01 - 00 - 00	2170			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 14 15	981	25-AUG-22		6248	0	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	6248	
0801 - 01 - 800 - 01 - 00 - 00	6248			DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 62 - 00 - 01 7	497	29-AUG-22		194264	194259	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01 6	496	29-AUG-22		1359		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	260103	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 62 - 00 - 01	5	495	29-AUG-22	1963		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	1	481	29-AUG-22	421084	338885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	82199	
				DDO CODE:-	260103	
0028 - 00 - 107 - 00 - 00 - 00		925				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		6039				
2041 - 00 - 101 - 62 - 00 - 01	4	485	29-AUG-22	8758	8753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 62 - 00 - 02	2	482	29-AUG-22	91500	91470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00		30				
2041 - 00 - 101 - 62 - 00 - 02	3	484	29-AUG-22	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00		5				
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 01	12	1073	23-AUG-22	2030768	1694354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	336414	
				DDO CODE:-	260302	
0028 - 00 - 107 - 00 - 00 - 00		5825				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		870				

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								27064			
8658 - 00 - 112 - 00 - 00 - 00								200			
2041 - 00 - 101 - 63 - 00 - 01 1							78	02-AUG-22	84284	84279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 3							205	03-AUG-22	30070	30055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 11							1072	23-AUG-22	301400	301270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 2							204	03-AUG-22	58524	58494	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 7							744	12-AUG-22	3250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 8							745	12-AUG-22	4600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 9							792	12-AUG-22	4350		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 10							793	12-AUG-22	3250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 4							239	04-AUG-22	42336	42331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 6							305	04-AUG-22	5382	5377	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - SOUTH											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 63 - 00 - 13 5							304	04-AUG-22	5382	5377	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260302	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01 166							2785	29-AUG-22	63467	57769	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5698	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5463				
2014 - 00 - 114 - 24 - 60 - 01 136							2405	25-AUG-22	566502	453366	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	113136	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	270001	
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15341				
8658 - 00 - 112 - 00 - 00 - 00							8690				
2014 - 00 - 114 - 24 - 60 - 02 140							2549	26-AUG-22	127410	127345	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 137							2406	25-AUG-22	1951350	1941350	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7800		NET DED:-	10000	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2014 - 00 - 114 - 24 - 60 - 11 111							1838	16-AUG-22	16572	16567	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270001	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 13 18							603	04-AUG-22	2928		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 171							2790	29-AUG-22	2648		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 155							2716	26-AUG-22	6130	6125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 154							2715	26-AUG-22	13960	13955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 48							916	06-AUG-22	2648		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 80							1349	10-AUG-22	1409		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 91							1643	12-AUG-22	27612	27607	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 81							1350	10-AUG-22	77449	77444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 173							3057	31-AUG-22	120000	119995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 170							2789	29-AUG-22	61000	60795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 169							2788	29-AUG-22	61000	60795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28			168	2787	29-AUG-22	85000	83295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
2014 - 00 - 114 - 24 - 60 - 28			167	2786	29-AUG-22	125000	123295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
2052 - 00 - 090 - 31 - 00 - 01			202	2410	25-AUG-22	1209356	895527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	313829	
0028 - 00 - 107 - 00 - 00 - 00			3575			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			253000					
8011 - 00 - 107 - 00 - 00 - 00			705					
8342 - 00 - 117 - 01 - 02 - 00			36602					
8658 - 00 - 112 - 00 - 00 - 00			17252					
2052 - 00 - 090 - 31 - 00 - 02			211	2550	26-AUG-22	19508	19498	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			201	2409	25-AUG-22	243547	240862	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2685	
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2052 - 00 - 090 - 31 - 00 - 02			204	2412	25-AUG-22	2265		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			261	3056	31-AUG-22	20770	20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 31 - 00 - 02	213	2552	26-AUG-22	24000		23990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 02	212	2551	26-AUG-22	19685		19675			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 02	203	2411	25-AUG-22	2114					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		270001		DDO CODE:-	
2052 - 00 - 090 - 31 - 00 - 13	229	2717	26-AUG-22	3000					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		270001		DDO CODE:-	
2052 - 00 - 090 - 31 - 61 - 01	199	2407	25-AUG-22	120250		109819			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		525	NET DED:-		10431		DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00		20							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		9826							
2052 - 00 - 090 - 31 - 61 - 02	215	2554	26-AUG-22	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	214	2553	26-AUG-22	19054		19044			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 61 - 02	200	2408	25-AUG-22	4000					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		270001		DDO CODE:-	
2052 - 00 - 090 - 31 - 61 - 13	106	1347	10-AUG-22	50000		49995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 61 - 13	107	1348	10-AUG-22	6750		6745			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 61 - 13	105	1341	10-AUG-22	4500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		4500	NET DED:-		4500		DDO CODE:-		270001

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 31 - 61 - 13		40	404	04-AUG-22			42896	42891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31		141	2864	29-AUG-22			8778	8052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	726	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	270002	
8342 - 00 - 117 - 01 - 02 - 00				706					
2070 - 00 - 001 - 63 - 44 - 31		140	2863	29-AUG-22			49755	49730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		139	2862	29-AUG-22			2894		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		123	2367	24-AUG-22			5382		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		99	1935	17-AUG-22			4198		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		100	1936	17-AUG-22			44498	44493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		115	2359	24-AUG-22			870450	766045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	104405	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00				4000					
8658 - 00 - 112 - 00 - 00 - 00				100000					
2070 - 00 - 001 - 63 - 44 - 31		116	2360	24-AUG-22			437248	376730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1650			NET DED:-	60518	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	270002	
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				25000					

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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							285				
8342 - 00 - 117 - 01 - 02 - 00							31833				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 31							117	2361	24-AUG-22	17940	17935
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							118	2362	24-AUG-22	1025	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							119	2363	24-AUG-22	1950	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							120	2364	24-AUG-22	4459	4454
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							121	2365	24-AUG-22	12960	12955
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							122	2366	24-AUG-22	9973	9968
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							124	2368	24-AUG-22	5382	5377
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							125	2369	24-AUG-22	26910	26905
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							136	2859	29-AUG-22	1286	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							137	2860	29-AUG-22	28225	28220
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 001 - 63 - 44 - 31	138	2861	29-AUG-22		29200	29195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	270002		
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2062 - 00 - 103 - 62 - 44 - 01	25	1063	09-AUG-22		8613	8608		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 01	29	1712	16-AUG-22		63711	63706		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 01	33	2036	17-AUG-22		2643140	2401865		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5875		NET DED:-	241275		
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	270003		
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			70655					
2062 - 00 - 103 - 62 - 44 - 02	32	2035	17-AUG-22		177550	177115		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	435		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 02	52	3169	31-AUG-22		9754	9749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 02	51	3168	31-AUG-22		90210	90165		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45		
					DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13	49	2719	26-AUG-22		332659	332654		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	270003		

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2062 - 00 - 103 - 62 - 44 - 13 50							2720	26-AUG-22	140000	139995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 53							3170	31-AUG-22	150695	150650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 27							1098	09-AUG-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 28							1099	09-AUG-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 30							1770	16-AUG-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 31							1771	16-AUG-22	50000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50000	
0058 - 00 - 200 - 00 - 00 - 00							50000		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 26							1065	09-AUG-22	2677		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 48							2718	26-AUG-22	68440	68435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 29 - 00 - 01 111							1370	10-AUG-22	43682	43677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 159							1815	16-AUG-22	4616283	3566453	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1049830	
0028 - 00 - 107 - 00 - 00 - 00							12275		DDO CODE:-	280001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							16500				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							893750				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							115135				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2052 - 00 - 090 - 29 - 00 - 01							110	1369	10-AUG-22	11694	11689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							112	1371	10-AUG-22	7690	7685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							32	303	03-AUG-22	11328	11323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							158	1814	16-AUG-22	29020	28890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02							157	1813	16-AUG-22	287000	286750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							125				
2052 - 00 - 090 - 29 - 00 - 02							10	37	02-AUG-22	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							156	1812	16-AUG-22	33725	33710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							236	2854	29-AUG-22	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280001

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 29 - 00 - 02	237	2855	29-AUG-22			90210	90165	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	9	36	02-AUG-22			4992		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	11	38	02-AUG-22			90210	90165	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	7	2	02-AUG-22			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13	192	2354	24-AUG-22			66966	66921	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	8	3	02-AUG-22			1190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13	29	300	03-AUG-22			13878	13873	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	30	301	03-AUG-22			3242		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13	31	302	03-AUG-22			18980	18975	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	12	4	02-AUG-22			428421	428416	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	1	1	02-AUG-22			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01	258	3053	31-AUG-22			1490440	1294265	
<====Deduction Classification====> Deduction Amount							NET DED:-	196175
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:-	280003	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							37230				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2052 - 00 - 090 - 45 - 00 - 01							166	2034	17-AUG-22	352322	352317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							257	3052	31-AUG-22	814450	809540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4910
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							4500				
2052 - 00 - 090 - 45 - 00 - 02							255	3050	31-AUG-22	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							254	3049	31-AUG-22	90210	90165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							256	3051	31-AUG-22	14000	13995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							259	3054	31-AUG-22	38725	38710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11							260	3055	31-AUG-22	9480	9475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							263	3083	31-AUG-22	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	280003

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28 Department of Personnel										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 13						262	3082	31-AUG-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						16	9	02-AUG-22	69817	69812
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01						234	2812	29-AUG-22	313123	310713
<====Deduction Classification====>						Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2052 - 00 - 090 - 46 - 00 - 01						233	2811	29-AUG-22	679302	447463
<====Deduction Classification====>						Deduction Amount			NET DED:-	231839
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							35			
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							215600			
8011 - 00 - 107 - 00 - 00 - 00							345			
8342 - 00 - 117 - 01 - 02 - 00							11659			
2052 - 00 - 090 - 46 - 00 - 01						98	1068	09-AUG-22	8507	8502
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01						99	1070	09-AUG-22	4983	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						232	2810	29-AUG-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						87	927	06-AUG-22	41540	41520
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						114	1404	11-AUG-22	26910	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 46 - 00 - 13		231	2794	29-AUG-22			1983393	1983388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		235	2813	29-AUG-22			4949		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		230	2793	29-AUG-22			1983393	1983388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		86	926	06-AUG-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40		127	2537	26-AUG-22			107695	90075	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	17620	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	280002	
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			7795						
8658 - 00 - 112 - 00 - 00 - 00			9500						
2070 - 00 - 003 - 30 - 00 - 40		129	2548	26-AUG-22			18238	18233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01		32	508	04-AUG-22			5587	5582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01		114	2251	18-AUG-22			890977	746628	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2400				NET DED:-	144349	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	280002	
0070 - 60 - 800 - 03 - 00 - 00			2500						
8009 - 01 - 101 - 00 - 00 - 00			110000						
8011 - 00 - 107 - 00 - 00 - 00			420						
8342 - 00 - 117 - 01 - 02 - 00			27969						
8658 - 00 - 112 - 00 - 00 - 00			1000						

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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			
2070 - 00 - 003 - 44 - 00 - 02	126	2536	26-AUG-22	20770	20760			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 02	128	2538	26-AUG-22	84225	84190			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 13	97	1834	16-AUG-22	3500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 13	113	2250	18-AUG-22	1046				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 13	130	2792	29-AUG-22	6556	6551			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 13	112	2249	18-AUG-22	8981	8976			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 13	96	1833	16-AUG-22	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	280002			
29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3451 - 00 - 090 - 30 - 00 - 01	2	258	03-AUG-22	3096				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	3	259	03-AUG-22	58985	58980			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	24	2944	29-AUG-22	7000	6995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001			

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 01	25	2971	29-AUG-22			12076	12071	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	10	1399	11-AUG-22			267492	213987	
<====Deduction Classification====> Deduction Amount							NET DED:-	53505
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		53500						
3451 - 00 - 090 - 30 - 00 - 01	23	2847	29-AUG-22			4490481	3062755	
<====Deduction Classification====> Deduction Amount							NET DED:-	1427726
0028 - 00 - 107 - 00 - 00 - 00		8850				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		245						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		2850						
8009 - 01 - 101 - 00 - 00 - 00		1065636						
8011 - 00 - 107 - 00 - 00 - 00		2190						
8342 - 00 - 117 - 01 - 02 - 00		71477						
8658 - 00 - 112 - 00 - 00 - 00		256118						
8658 - 00 - 123 - 00 - 00 - 00		360						
3451 - 00 - 090 - 30 - 00 - 01	15	2230	18-AUG-22			13742	13737	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	9	1050	09-AUG-22			24439	24434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	21	2845	29-AUG-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	20	2844	29-AUG-22			69725	69695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	19	2843	29-AUG-22			27900	27885	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	290001	

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29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3451 - 00 - 090 - 30 - 00 - 02	14	1678	12-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	13	1677	12-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	22	2846	29-AUG-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	12	1676	12-AUG-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	8	488	04-AUG-22	6114	6109				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	7	487	04-AUG-22	1500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	6	486	04-AUG-22	16000	15995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	5	261	03-AUG-22	29993	29988				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	4	260	03-AUG-22	12188	12183				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	1	257	03-AUG-22	172992	172912				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	17	2232	18-AUG-22	1862					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	16	2231	18-AUG-22	1639					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	290001				

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29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13		11	1675	12-AUG-22			6300	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			6300				NET DED:-	6300	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		18	2233	18-AUG-22			9693	9688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01		17	2318	24-AUG-22			1778789	1399653	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5100				NET DED:-	379136	
0030 - 02 - 102 - 00 - 00 - 00			135				DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00			5500						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			290500						
8011 - 00 - 107 - 00 - 00 - 00			1170						
8342 - 00 - 117 - 01 - 02 - 00			76581						
3454 - 02 - 112 - 00 - 00 - 01		6	2084	17-AUG-22			50000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		11	2312	24-AUG-22			87675	87635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		7	2177	18-AUG-22			32012	32007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		2	635	04-AUG-22			6682	6677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		1	140	02-AUG-22			14230	14225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		5	1889	17-AUG-22			4204		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 112 - 00 - 00 - 13	8	2178	18-AUG-22			11523	11518	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01	12	2313	24-AUG-22			974366	833752	
<====Deduction Classification====> Deduction Amount							NET DED:-	140614
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			585					
8342 - 00 - 117 - 01 - 02 - 00			39364					
3454 - 02 - 800 - 60 - 00 - 01	3	1887	17-AUG-22			21617	21612	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01	16	2317	24-AUG-22			793015	611267	
<====Deduction Classification====> Deduction Amount							NET DED:-	181748
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			155000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			20173					
3454 - 02 - 800 - 61 - 00 - 01	13	2314	24-AUG-22			1156146	942194	
<====Deduction Classification====> Deduction Amount							NET DED:-	213952
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			165200					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			38764					
8658 - 00 - 112 - 00 - 00 - 00			3758					

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 800 - 61 - 00 - 01							10	2311	24-AUG-22	15885	15880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 800 - 61 - 00 - 01							9	2310	24-AUG-22	13930	13925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 01							4	1888	17-AUG-22	14638	14633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 01							15	2316	24-AUG-22	397034	344471
<====Deduction Classification====>							Deduction Amount			NET DED:-	52563
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								34000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								16153			
3454 - 02 - 800 - 62 - 00 - 02							18	2319	24-AUG-22	196500	196410
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	290002
3454 - 02 - 800 - 63 - 00 - 01							14	2315	24-AUG-22	919205	784169
<====Deduction Classification====>							Deduction Amount			NET DED:-	135036
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								39811			

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 001 - 60 - 00 - 01	7	109	02-AUG-22	1248				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	11	113	02-AUG-22	1722				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	163	999	06-AUG-22	6447	6442			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	320	2000	17-AUG-22	8687	8682			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	321	2001	17-AUG-22	8450	8445			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	329	2080	17-AUG-22	100000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	383	2687	26-AUG-22	8552520	6347332			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205188			
0028 - 00 - 107 - 00 - 00 - 00			19675	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			515					
0070 - 60 - 800 - 03 - 00 - 00			16500					
0216 - 01 - 106 - 02 - 00 - 00			6000					
7610 - 00 - 202 - 62 - 00 - 00			23148					
8009 - 01 - 101 - 00 - 00 - 00			1537800					
8011 - 00 - 107 - 00 - 00 - 00			2025					
8342 - 00 - 117 - 01 - 02 - 00			247925					
8658 - 00 - 112 - 00 - 00 - 00			351000					
8658 - 00 - 123 - 00 - 00 - 00			600					
2055 - 00 - 001 - 60 - 00 - 01	21	292	03-AUG-22	154980	108482			
<====Deduction Classification====> Deduction Amount				NET DED:-	46498			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
8658 - 00 - 112 - 00 - 00 - 00			46493					

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01			22	293	03-AUG-22	44555	44550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			23	294	03-AUG-22	31791	31786	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			102	721	05-AUG-22	25695	25690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			103	722	05-AUG-22	3473		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			159	995	06-AUG-22	2335		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			160	996	06-AUG-22	1464		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			322	2002	17-AUG-22	150500	150430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			391	2730	26-AUG-22	336710	336535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			318	1998	17-AUG-22	8292		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			319	1999	17-AUG-22	1639		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			332	2083	17-AUG-22	1705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			394	2733	26-AUG-22	1902		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			13	115	02-AUG-22	1949		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			5	107	02-AUG-22	9946	9941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			6	108	02-AUG-22	730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			12	114	02-AUG-22	3375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			316	1996	17-AUG-22	1920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			317	1997	17-AUG-22	5698	5693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41			137	1000	06-AUG-22	250000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50			1	103	02-AUG-22	59708	59703	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50			10	112	02-AUG-22	44948	44943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50			14	116	02-AUG-22	39560	39555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50			157	993	06-AUG-22	200506	200501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			4	106	02-AUG-22	14768	14763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						392	2731	26-AUG-22	52666	52661
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						161	997	06-AUG-22	5400	5395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						158	994	06-AUG-22	31180	31175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						393	2732	26-AUG-22	208231	208146
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						9	111	02-AUG-22	205873	205788
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						8	110	02-AUG-22	49578	49473
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						3	105	02-AUG-22	112701	112696
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						2	104	02-AUG-22	116768	116763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						180	1119	09-AUG-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						179	1118	09-AUG-22	31831	31826
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						272	1679	12-AUG-22	122798	122793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						273	1680	12-AUG-22	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01			303	1945	17-AUG-22	323090	241410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81680	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				30				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				66000				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				14300				
2055 - 00 - 003 - 61 - 00 - 02			305	1947	17-AUG-22	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11			105	744	05-AUG-22	4300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			387	2726	26-AUG-22	2439		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			386	2725	26-AUG-22	18927	18922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			298	1940	17-AUG-22	69500	69495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			299	1941	17-AUG-22	67415	67410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			300	1942	17-AUG-22	62560	62555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			245	1567	11-AUG-22	24692	24687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			297	1939	17-AUG-22	48928	48923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 003 - 62 - 00 - 01	251	1573	11-AUG-22		8077		8072		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	250	1572	11-AUG-22		50457		50452		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	249	1571	11-AUG-22		9906		9901		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	248	1570	11-AUG-22		9906		9901		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	247	1569	11-AUG-22		3507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	244	1566	11-AUG-22		8492		8487		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	178	1117	09-AUG-22		6854		6849		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	246	1568	11-AUG-22		3676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	301	1943	17-AUG-22		62560		62555		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300005		
2055 - 00 - 003 - 62 - 00 - 01	304	1946	17-AUG-22		2916613		2437886		
<====Deduction Classification====> Deduction Amount					NET DED:-		478727		
0028 - 00 - 107 - 00 - 00 - 00			7600		DDO CODE:-		300005		
0030 - 02 - 102 - 00 - 00 - 00			190						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			386500						
8011 - 00 - 107 - 00 - 00 - 00			180						

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							82157				
2055 - 00 - 003 - 62 - 00 - 01							104	743	05-AUG-22	67415	67410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02							306	1948	17-AUG-22	35000	34845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 003 - 62 - 00 - 11							302	1944	17-AUG-22	7835	7830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							181	1120	09-AUG-22	10195	10190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							177	1116	09-AUG-22	1000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							203	1337	10-AUG-22	3465	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3465
0801 - 01 - 800 - 01 - 00 - 00							3465			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							389	2728	26-AUG-22	10136	10131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							388	2727	26-AUG-22	13473	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							390	2729	26-AUG-22	1187	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01							38	433	04-AUG-22	70040	70035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009

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30 Police			Serial	Voucher	Voucher	Gross	Net
1 Chief Pay and Accounts Office - Gangtok			Number	Number	Date	Amount	Amount
<====Voucher Classification====>							
2055 - 00 - 101 - 62 - 00 - 01	39	434	04-AUG-22	65960	65955		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	40	435	04-AUG-22	72080	72075		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	41	436	04-AUG-22	61716	61711		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	42	437	04-AUG-22	68000	67995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	44	439	04-AUG-22	67415	67410		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	45	440	04-AUG-22	50864	50859		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	46	441	04-AUG-22	17315	17310		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	47	442	04-AUG-22	37532	37527		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	48	443	04-AUG-22	8366	8361		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	49	444	04-AUG-22	80342	80337		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	50	445	04-AUG-22	3436			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	52	447	04-AUG-22	80000	79980		
<====Deduction Classification====>			Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300009		

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01			53	448	04-AUG-22	97825	97795
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			54	449	04-AUG-22	18000	17985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			55	450	04-AUG-22	7584	7579
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			56	451	04-AUG-22	9552	9547
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			398	2799	29-AUG-22	96198	65993
<====Deduction Classification====>			Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				30000			
2055 - 00 - 101 - 62 - 00 - 01			43	438	04-AUG-22	76296	76291
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			397	2798	29-AUG-22	98962	92757
<====Deduction Classification====>			Deduction Amount			NET DED:-	6205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				6000			
2055 - 00 - 101 - 62 - 00 - 01			400	2801	29-AUG-22	561432	466234
<====Deduction Classification====>			Deduction Amount			NET DED:-	95198
0028 - 00 - 107 - 00 - 00 - 00				1700		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				45			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				61500			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				19663			
8658 - 00 - 112 - 00 - 00 - 00				11900			

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 101 - 62 - 00 - 01	401	2802	29-AUG-22		12693891		9759676		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		28800					NET DED:-	2934215	
0030 - 02 - 102 - 00 - 00 - 00		720					DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00		7500							
0216 - 01 - 106 - 02 - 00 - 00		3450							
8009 - 01 - 101 - 00 - 00 - 00		2884600							
8011 - 00 - 107 - 00 - 00 - 00		145							
8658 - 00 - 112 - 00 - 00 - 00		9000							
2055 - 00 - 101 - 62 - 00 - 01	402	2803	29-AUG-22		5513760		5054685		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		20025					NET DED:-	459075	
0030 - 02 - 102 - 00 - 00 - 00		510					DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00		750							
0216 - 01 - 106 - 02 - 00 - 00		600							
8011 - 00 - 107 - 00 - 00 - 00		415							
8342 - 00 - 117 - 01 - 02 - 00		436775							
2055 - 00 - 101 - 62 - 00 - 01	399	2800	29-AUG-22		2400320		1951036		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		7000					NET DED:-	449284	
0030 - 02 - 102 - 00 - 00 - 00		175					DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		341500							
8011 - 00 - 107 - 00 - 00 - 00		210							
8342 - 00 - 117 - 01 - 02 - 00		99099							
2055 - 00 - 101 - 62 - 00 - 01	57	452	04-AUG-22		50000		49995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	62	457	04-AUG-22		61716		61711		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			138	1001	06-AUG-22	22582	22577	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			182	1121	09-AUG-22	50638	45982	
<====Deduction Classification====> Deduction Amount						NET DED:-	4656	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00					5			
0216 - 01 - 106 - 02 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					4301			
2055 - 00 - 101 - 62 - 00 - 01			183	1122	09-AUG-22	1946		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			378	2577	26-AUG-22	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			404	2805	29-AUG-22	1923		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			405	2806	29-AUG-22	22467	22462	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			406	2807	29-AUG-22	38920	38915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			438	3087	31-AUG-22	98169	90091	
<====Deduction Classification====> Deduction Amount						NET DED:-	8078	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					7668			
2055 - 00 - 101 - 62 - 00 - 02			403	2804	29-AUG-22	224342	224227	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02			384	2689	26-AUG-22	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 02			385	2690	26-AUG-22	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			220	1380	10-AUG-22	14375	14370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			221	1381	10-AUG-22	14375	14370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			60	455	04-AUG-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			51	446	04-AUG-22	13647	13642	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			61	456	04-AUG-22	236885	236880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			63	498	04-AUG-22	35900	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35900	
0058 - 00 - 200 - 00 - 00 - 00			35900			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			205	1339	10-AUG-22	474	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	474	
0801 - 01 - 800 - 01 - 00 - 00			474			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			204	1338	10-AUG-22	15750	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15750	
0801 - 01 - 800 - 01 - 00 - 00			15750			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			139	1002	06-AUG-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14			396	2797	29-AUG-22	25688	25678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			164	1058	09-AUG-22	15376		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 51			58	453	04-AUG-22	389510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			59	454	04-AUG-22	348025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			408	2809	29-AUG-22	54664		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			407	2808	29-AUG-22	8900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			335	2126	18-AUG-22	2090316	1911886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	178430	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				7675				
0030 - 02 - 102 - 00 - 00 - 00				205				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				168920				
2055 - 00 - 101 - 63 - 00 - 01			336	2127	18-AUG-22	282704	173722	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108982	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				20646				
8658 - 00 - 112 - 00 - 00 - 00				84811				
2055 - 00 - 101 - 63 - 00 - 01			145	1031	06-AUG-22	5700	5695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			146	1032	06-AUG-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			334	2125	18-AUG-22	3253267	2380937	
<====Deduction Classification====>			Deduction Amount			NET DED:-	872330	
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				1800				
8009 - 01 - 101 - 00 - 00 - 00				857000				
8011 - 00 - 107 - 00 - 00 - 00				240				
2055 - 00 - 101 - 63 - 00 - 01			445	3173	31-AUG-22	61193	56139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5054	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				4849				
2055 - 00 - 101 - 63 - 00 - 02			379	2628	26-AUG-22	165818	165733	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			337	2128	18-AUG-22	100000	99795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 11			267	1640	12-AUG-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			268	1641	12-AUG-22	22500	22495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			269	1642	12-AUG-22	22500	22495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			338	2129	18-AUG-22	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11			339	2130	18-AUG-22	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			446	3214	31-AUG-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			447	3215	31-AUG-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			100	627	04-AUG-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			266	1639	12-AUG-22	12550	12545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			143	1029	06-AUG-22	390		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300008	
2055 - 00 - 101 - 63 - 00 - 11			380	2629	26-AUG-22	26250	26245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			265	1638	12-AUG-22	12550	12545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			144	1030	06-AUG-22	2300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300008	
2055 - 00 - 101 - 63 - 00 - 13			275	1763	16-AUG-22	2496	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2496	
0801 - 01 - 800 - 01 - 00 - 00				2496		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			165	1097	09-AUG-22	1903	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1903	
0801 - 01 - 800 - 01 - 00 - 00				1903		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			264	1637	12-AUG-22	5971	5966	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 51			207	1360	10-AUG-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			147	1033	06-AUG-22	38520	38505	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			206	1359	10-AUG-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01			373	2358	24-AUG-22	131974	81769	
<====Deduction Classification====> Deduction Amount						NET DED:-	50205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			50000					
2055 - 00 - 101 - 63 - 84 - 01			372	2357	24-AUG-22	2017864	1374434	
<====Deduction Classification====> Deduction Amount						NET DED:-	643430	
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			632700					
8011 - 00 - 107 - 00 - 00 - 00			330					
2055 - 00 - 101 - 63 - 84 - 01			370	2355	24-AUG-22	818677	749957	
<====Deduction Classification====> Deduction Amount						NET DED:-	68720	
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			80					
0216 - 01 - 106 - 02 - 00 - 00			350					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			65070					
2055 - 00 - 101 - 63 - 84 - 01			262	1635	12-AUG-22	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300019	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01							261	1634	12-AUG-22	2914	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							260	1633	12-AUG-22	5100	5095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							444	3172	31-AUG-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							371	2356	24-AUG-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							252	1576	11-AUG-22	6552	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							199	1233	10-AUG-22	16317	16302
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01							120	818	05-AUG-22	71711	71706
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							121	819	05-AUG-22	12864	12859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							26	415	04-AUG-22	18695	18690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							35	424	04-AUG-22	23659	23654
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							215	1373	10-AUG-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							210	1365	10-AUG-22	10160	10155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			25	414	04-AUG-22	164423	164398
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			27	416	04-AUG-22	48332	48322
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			28	417	04-AUG-22	12902	12897
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			29	418	04-AUG-22	74243	74223
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			30	419	04-AUG-22	8740	8735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			31	420	04-AUG-22	77535	77530
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			32	421	04-AUG-22	107433	107418
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			33	422	04-AUG-22	17797	17792
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			34	423	04-AUG-22	22019	22014
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			36	425	04-AUG-22	40016	40011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			37	426	04-AUG-22	20922	20917
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			419	2895	29-AUG-22	106851	40586
<====Deduction Classification====>			Deduction Amount			NET DED:-	66265
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300010

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 104 - 64 - 00 - 01							421	2897	29-AUG-22	8349366	6619038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1730328
0028 - 00 - 107 - 00 - 00 - 00							22400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							560				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1536000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							161618				
8658 - 00 - 112 - 00 - 00 - 00							8650				
2055 - 00 - 104 - 64 - 00 - 01							422	2898	29-AUG-22	3990791	3409923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580868
0028 - 00 - 107 - 00 - 00 - 00							11450			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							295				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							493500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							63173				
8658 - 00 - 112 - 00 - 00 - 00							10700				
2055 - 00 - 104 - 64 - 00 - 01							423	2899	29-AUG-22	1846309	1663916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182393
0028 - 00 - 107 - 00 - 00 - 00							6950			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							133238				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			424	2900	29-AUG-22	8227703		6797313	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1430390	
0028 - 00 - 107 - 00 - 00 - 00			21800			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			545						
0216 - 01 - 106 - 02 - 00 - 00			350						
8009 - 01 - 101 - 00 - 00 - 00			1238000						
8011 - 00 - 107 - 00 - 00 - 00			690						
8342 - 00 - 117 - 01 - 02 - 00			164010						
8658 - 00 - 112 - 00 - 00 - 00			4995						
2055 - 00 - 104 - 64 - 00 - 01			351	2217	18-AUG-22	50000		49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			352	2218	18-AUG-22	25000		24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			374	2393	24-AUG-22	100000		99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			414	2890	29-AUG-22	1337069		953566	
<====Deduction Classification====>			Deduction Amount			NET DED:-		383503	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			45						
0070 - 60 - 800 - 03 - 00 - 00			9000						
0216 - 01 - 106 - 02 - 00 - 00			850						
7610 - 00 - 202 - 62 - 00 - 00			27778						
8009 - 01 - 101 - 00 - 00 - 00			330000						
8011 - 00 - 107 - 00 - 00 - 00			380						
8342 - 00 - 117 - 01 - 02 - 00			13650						
2055 - 00 - 104 - 64 - 00 - 01			415	2891	29-AUG-22	8230843		6781730	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1449113	
0028 - 00 - 107 - 00 - 00 - 00			23750			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			595						
0216 - 01 - 106 - 02 - 00 - 00			1300						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							1216800				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							195597				
8658 - 00 - 112 - 00 - 00 - 00							10791				
2055 - 00 - 104 - 64 - 00 - 01							416	2892	29-AUG-22	446534	376664
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69870
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							57500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9825				
8658 - 00 - 112 - 00 - 00 - 00							900				
2055 - 00 - 104 - 64 - 00 - 01							417	2893	29-AUG-22	7670262	6228460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1441802
0028 - 00 - 107 - 00 - 00 - 00							21400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							535				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1216700				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							199637				
8658 - 00 - 112 - 00 - 00 - 00							2600				
2055 - 00 - 104 - 64 - 00 - 01							418	2894	29-AUG-22	7618612	6437419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1181193
0028 - 00 - 107 - 00 - 00 - 00							21200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							948500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							204109				
8658 - 00 - 112 - 00 - 00 - 00							5844				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		117	815	05-AUG-22			9395	9390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		167	1106	09-AUG-22			36416	36411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		169	1108	09-AUG-22			44758	44753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		170	1109	09-AUG-22			46148	46143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		171	1110	09-AUG-22			13872	13867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		172	1111	09-AUG-22			64774	64769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		173	1112	09-AUG-22			39671	39666	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		174	1113	09-AUG-22			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		175	1114	09-AUG-22			11886	11881	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		176	1115	09-AUG-22			28022	28017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		189	1213	10-AUG-22			158599	158584	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		190	1214	10-AUG-22			42190		
<====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 - 01						191	1215	10-AUG-22	135892	135887
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						192	1216	10-AUG-22	133100	133085
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						193	1217	10-AUG-22	6564	6559
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						194	1218	10-AUG-22	4424	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						211	1366	10-AUG-22	33545	33540
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						212	1367	10-AUG-22	49368	49363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						214	1372	10-AUG-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						216	1374	10-AUG-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						217	1375	10-AUG-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						218	1376	10-AUG-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						219	1377	10-AUG-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						16	179	02-AUG-22	8467	8462
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			425	2901	29-AUG-22	7912893		6547262	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						21400			
0030 - 02 - 102 - 00 - 00 - 00						535			
0216 - 01 - 106 - 02 - 00 - 00						450			
8009 - 01 - 101 - 00 - 00 - 00						1154000			
8011 - 00 - 107 - 00 - 00 - 00						390			
8342 - 00 - 117 - 01 - 02 - 00						181306			
8658 - 00 - 112 - 00 - 00 - 00						7550			
						NET DED:-		1365631	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			427	2929	29-AUG-22	8004759		6432759	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						22000			
0030 - 02 - 102 - 00 - 00 - 00						550			
0216 - 01 - 106 - 02 - 00 - 00						400			
8009 - 01 - 101 - 00 - 00 - 00						1353500			
8011 - 00 - 107 - 00 - 00 - 00						540			
8342 - 00 - 117 - 01 - 02 - 00						191460			
8658 - 00 - 112 - 00 - 00 - 00						3550			
						NET DED:-		1572000	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			96	597	04-AUG-22	137328		137323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
						NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			109	807	05-AUG-22	13940		13935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
						NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			110	808	05-AUG-22	20571		20566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
						NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			111	809	05-AUG-22	14650		14645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
						NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			112	810	05-AUG-22	3935		3930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
						NET DED:-		5	
						DDO CODE:-		300010	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			113	811	05-AUG-22	116100	116095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			114	812	05-AUG-22	4204		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			116	814	05-AUG-22	4640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			118	816	05-AUG-22	41421	41416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			119	817	05-AUG-22	21187	21182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			19	262	03-AUG-22	37756	37736	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			20	263	03-AUG-22	9360	9355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			420	2896	29-AUG-22	43500	43480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			168	1107	09-AUG-22	22039	22034	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			263	1636	12-AUG-22	10272	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			213	1368	10-AUG-22	1671		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			150	961	06-AUG-22	6600	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6600	
0058 - 00 - 200 - 00 - 00 - 00				6600		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 - 13			222	1395	10-AUG-22	1800	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1800	
0058 - 00 - 200 - 00 - 00 - 00				1800		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			437	3072	31-AUG-22	16386	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	16386	
0801 - 01 - 800 - 01 - 00 - 00				16386		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			149	960	06-AUG-22	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00				300		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			108	806	05-AUG-22	1001	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			166	1105	09-AUG-22	600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			209	1364	10-AUG-22	15190	15185	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			15	178	02-AUG-22	1200	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			123	821	05-AUG-22	10186	10181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			17	34	02-AUG-22	1566	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			208	1363	10-AUG-22	21576	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			307	1960	17-AUG-22	42788	42783	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			308	1961	17-AUG-22	81975	81970	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 51			18	35	02-AUG-22	2954		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			106	804	05-AUG-22	33713		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			107	805	05-AUG-22	8091	8086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			115	813	05-AUG-22	16972		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			122	820	05-AUG-22	102936		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01			90	555	04-AUG-22	10279	10274	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			91	556	04-AUG-22	6613	6608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			92	557	04-AUG-22	13874	13869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			151	982	06-AUG-22	67276	67266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			153	984	06-AUG-22	269104	269064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			86	551	04-AUG-22	16194	16189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			276	1839	16-AUG-22	6683	6678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 01		277	1840	16-AUG-22			5073	5068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		309	1989	17-AUG-22			67415	67410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		311	1991	17-AUG-22			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		340	2162	18-AUG-22			9462680	8685448	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				44300			NET DED:-	777232	
0030 - 02 - 102 - 00 - 00 - 00				1130			DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00				6720					
8342 - 00 - 117 - 01 - 02 - 00				725082					
2055 - 00 - 104 - 67 - 00 - 01		341	2163	18-AUG-22			9357086	8606064	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				37350			NET DED:-	751022	
0030 - 02 - 102 - 00 - 00 - 00				1255			DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00				7290					
8342 - 00 - 117 - 01 - 02 - 00				705127					
2055 - 00 - 104 - 67 - 00 - 01		342	2164	18-AUG-22			4809272	3790812	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11400			NET DED:-	1018460	
0030 - 02 - 102 - 00 - 00 - 00				285			DDO CODE:-	300017	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				1001000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8658 - 00 - 112 - 00 - 00 - 00				2700					
2055 - 00 - 104 - 67 - 00 - 01		344	2166	18-AUG-22			2812488	2574130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11000			NET DED:-	238358	
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	300017	
0070 - 60 - 800 - 03 - 00 - 00				3000					

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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							1200				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							222463				
2055 - 00 - 104 - 67 - 00 - 01							431	2977	29-AUG-22	2265	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							432	2978	29-AUG-22	3020	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							433	2979	29-AUG-22	2869	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							434	2980	29-AUG-22	4681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							435	2981	29-AUG-22	3197	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							85	550	04-AUG-22	6961	6956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							87	552	04-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							88	553	04-AUG-22	3018	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							89	554	04-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02							343	2165	18-AUG-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 11		82	547	04-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		83	548	04-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		81	546	04-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		80	545	04-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		313	1993	17-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		312	1992	17-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		79	544	04-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		314	1994	17-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		315	1995	17-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		84	549	04-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		141	1005	06-AUG-22			52919	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		52919						NET DED:-	52919
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13		436	2982	29-AUG-22			235372	235367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 67 - 00 - 13	101	692	04-AUG-22	21569	21564				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	148	940	06-AUG-22	100950	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	100950				
0058 - 00 - 200 - 00 - 00 - 00		100950		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	140	1004	06-AUG-22	27040	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	27040				
0801 - 01 - 800 - 01 - 00 - 00		27040		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	156	987	06-AUG-22	2800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	429	2975	29-AUG-22	33600	33595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	430	2976	29-AUG-22	11495	11490				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	152	983	06-AUG-22	1422					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	154	985	06-AUG-22	14596	14591				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	155	986	06-AUG-22	2334					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	428	2974	29-AUG-22	25300	25295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	310	1990	17-AUG-22	10776					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	75	540	04-AUG-22	15082	15077				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 67 - 00 - 51	74	539	04-AUG-22	23502	23497				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	73	538	04-AUG-22	55966	55961				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	95	560	04-AUG-22	14600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	94	559	04-AUG-22	14600	14595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	78	543	04-AUG-22	25751	25746				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	77	542	04-AUG-22	9798	9793				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	76	541	04-AUG-22	14367	14362				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	93	558	04-AUG-22	5088	5083				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 108 - 67 - 00 - 01	97	598	04-AUG-22	0					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 01	98	599	04-AUG-22	0					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 01	127	900	05-AUG-22	110000	109995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 01	367	2345	24-AUG-22	37976	34949				
<====Deduction Classification====> Deduction Amount					NET DED:-	3027			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300002				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2872				
2055 - 00 - 108 - 67 - 00 - 01							365	2343	24-AUG-22	2631127	2225706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405421
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							359	2337	24-AUG-22	175896	160944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14952
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							13937				
2055 - 00 - 108 - 67 - 00 - 01							360	2338	24-AUG-22	49000	48965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							361	2339	24-AUG-22	2128932	1947635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181297
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							171557				
2055 - 00 - 108 - 67 - 00 - 01							362	2340	24-AUG-22	1721712	1575326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146386
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							138311				

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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			363	2341	24-AUG-22	6472383	5936679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	535704	
0028 - 00 - 107 - 00 - 00 - 00			23950			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			645					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			509639					
2055 - 00 - 108 - 67 - 00 - 01			364	2342	24-AUG-22	1521036	1216146	
<====Deduction Classification====>			Deduction Amount			NET DED:-	304890	
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			90					
0216 - 01 - 106 - 02 - 00 - 00			900					
8009 - 01 - 101 - 00 - 00 - 00			296500					
8658 - 00 - 112 - 00 - 00 - 00			3800					
2055 - 00 - 108 - 67 - 00 - 01			366	2344	24-AUG-22	9436887	7288022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2148865	
0028 - 00 - 107 - 00 - 00 - 00			21800			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			545					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			1650					
8009 - 01 - 101 - 00 - 00 - 00			2114100					
8011 - 00 - 107 - 00 - 00 - 00			270					
8658 - 00 - 112 - 00 - 00 - 00			5500					
2055 - 00 - 108 - 67 - 00 - 01			270	1647	12-AUG-22	325903	325838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			271	1648	12-AUG-22	1212219	1212104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			353	2279	24-AUG-22	12768	12763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 01			381	2661	26-AUG-22	71585		71580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			382	2662	26-AUG-22	419641		419601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			356	2334	24-AUG-22	156000		155955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			357	2335	24-AUG-22	19344		19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			368	2346	24-AUG-22	3146			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			358	2336	24-AUG-22	894248		893788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					460	NET DED:-		460	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			126	899	05-AUG-22	51900		51885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			124	897	05-AUG-22	16150			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			354	2280	24-AUG-22	13200		13195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			142	1028	06-AUG-22	20925		20920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			128	901	05-AUG-22	58000		57990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			258	1588	11-AUG-22	10264		10259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 13		256	1586	11-AUG-22			6689	6684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		99	602	04-AUG-22			148800	148795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		255	1585	11-AUG-22			8307		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		259	1589	11-AUG-22			10390	10385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14		253	1578	11-AUG-22			8030	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				8030			NET DED:-	8030	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14		369	2347	24-AUG-22			735	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				735			NET DED:-	735	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		254	1584	11-AUG-22			17793	17788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		135	908	05-AUG-22			10282		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		257	1587	11-AUG-22			6207	6202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		136	909	05-AUG-22			2054		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		134	907	05-AUG-22			3024		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		133	906	05-AUG-22			8056		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 51		132	905	05-AUG-22			6207		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 51		131	904	05-AUG-22			16536		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 51		130	903	05-AUG-22			16389	16384	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		129	902	05-AUG-22			1280		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 51		125	898	05-AUG-22			5295	5290	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01		331	2082	17-AUG-22			52655	52650	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		323	2003	17-AUG-22			1127959	678179	
<====Deduction Classification====>		Deduction Amount				NET DED:-	449780		
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
7610 - 00 - 202 - 62 - 00 - 00				6250					
8009 - 01 - 101 - 00 - 00 - 00				338500					
8011 - 00 - 107 - 00 - 00 - 00				120					
8658 - 00 - 112 - 00 - 00 - 00				100000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2055 - 00 - 109 - 68 - 00 - 01		274	1718	16-AUG-22			25000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 109 - 68 - 00 - 01		330	2081	17-AUG-22			69500	69495	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 00 - 41						162	998	06-AUG-22	150000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01						278	1916	17-AUG-22	73531	73526
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						328	2079	17-AUG-22	7303	7298
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						225	1402	11-AUG-22	32510	32505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						224	1401	11-AUG-22	33952	33947
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						223	1400	11-AUG-22	45762	45757
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						355	2284	24-AUG-22	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						395	2796	29-AUG-22	7775894	6281413
<====Deduction Classification====>						Deduction Amount			NET DED:-	1494481
0028 - 00 - 107 - 00 - 00 - 00						23125			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00						630				
0070 - 60 - 800 - 03 - 00 - 00						3500				
0216 - 01 - 106 - 02 - 00 - 00						1150				
8009 - 01 - 101 - 00 - 00 - 00						1171100				
8011 - 00 - 107 - 00 - 00 - 00						2595				
8342 - 00 - 117 - 01 - 02 - 00						292381				
2055 - 00 - 114 - 70 - 00 - 01						442	3162	31-AUG-22	27551	25098
<====Deduction Classification====>						Deduction Amount			NET DED:-	2453
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				

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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							2293				
2055 - 00 - 114 - 70 - 00 - 02							443	3163	31-AUG-22	234096	233976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							285	1923	17-AUG-22	900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							375	2545	26-AUG-22	8984	8979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							283	1921	17-AUG-22	1750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							282	1920	17-AUG-22	2600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							280	1918	17-AUG-22	1725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							293	1931	17-AUG-22	3750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							376	2546	26-AUG-22	1725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							284	1922	17-AUG-22	1725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							281	1919	17-AUG-22	1050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							292	1930	17-AUG-22	1022	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 51						377	2547	26-AUG-22	21107	21102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						296	1934	17-AUG-22	174214	174209
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						295	1933	17-AUG-22	10180	10175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						294	1932	17-AUG-22	17249	17244
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						291	1929	17-AUG-22	19277	19272
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						290	1928	17-AUG-22	6167	6162
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						289	1927	17-AUG-22	34086	34071
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						287	1925	17-AUG-22	54269	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						286	1924	17-AUG-22	27934	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						279	1917	17-AUG-22	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						288	1926	17-AUG-22	16146	16131
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 01						440	3123	31-AUG-22	1510	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300018

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 01							439	3122	31-AUG-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 01							333	2124	18-AUG-22	513146	467489
<====Deduction Classification====>							Deduction Amount			NET DED:-	45657
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00								55			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								43572			
2055 - 00 - 116 - 00 - 00 - 02							441	3124	31-AUG-22	39016	38996
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 50							198	1222	10-AUG-22	21714	21709
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51							196	1220	10-AUG-22	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51							195	1219	10-AUG-22	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51							197	1221	10-AUG-22	5388	5383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01							409	2865	29-AUG-22	530375	360593
<====Deduction Classification====>							Deduction Amount			NET DED:-	169782
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								3000			
7610 - 00 - 202 - 62 - 00 - 00								20000			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5882			

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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 - 800 - 74 - 00 - 01		346	2192	18-AUG-22			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 01		233	1412	11-AUG-22			13698	13693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 02		413	2869	29-AUG-22			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 02		412	2868	29-AUG-22			136556	136486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13		241	1420	11-AUG-22			43936	43931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13		326	2058	17-AUG-22			17940	17935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13		227	1406	11-AUG-22			1450		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		201	1240	10-AUG-22			4651		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		202	1241	10-AUG-22			12079	12074	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		188	1205	09-AUG-22			51956	51951	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		187	1204	09-AUG-22			43884	43874	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		186	1203	09-AUG-22			60000	59985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300006	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01			185	1202	09-AUG-22	10000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			184	1201	09-AUG-22	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			231	1410	11-AUG-22	9624	9619	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			232	1411	11-AUG-22	2955		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			234	1413	11-AUG-22	12343	12338	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			235	1414	11-AUG-22	38664	38654	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			236	1415	11-AUG-22	43074	43054	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			345	2191	18-AUG-22	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			347	2193	18-AUG-22	500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			348	2194	18-AUG-22	13076	13071	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			410	2866	29-AUG-22	13481350	10940453	
<====Deduction Classification====> Deduction Amount						NET DED:-	2540897	
0028 - 00 - 107 - 00 - 00 - 00				25000		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				625				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				2505700				

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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							8872				
2055 - 00 - 800 - 75 - 00 - 01							411	2867	29-AUG-22	7760380	7258828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	501552
0028 - 00 - 107 - 00 - 00 - 00							20750			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							520				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							468502				
8658 - 00 - 112 - 00 - 00 - 00							4460				
2055 - 00 - 800 - 75 - 00 - 01							426	2928	29-AUG-22	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							200	1239	10-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							230	1409	11-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							229	1408	11-AUG-22	29615	29610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							237	1416	11-AUG-22	222300	222295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							65	519	04-AUG-22	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							64	518	04-AUG-22	15349	15339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300006

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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 - 800 - 75 - 00 - 13			325	2057	17-AUG-22	4452			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			72	526	04-AUG-22	8496		8491	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			71	525	04-AUG-22	88803		88758	
<====Deduction Classification====>			Deduction Amount				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			69	523	04-AUG-22	1663			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			67	521	04-AUG-22	7372		7367	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			66	520	04-AUG-22	29217			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			24	354	04-AUG-22	89694		89689	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			350	2196	18-AUG-22	34560		34555	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			349	2195	18-AUG-22	34560		34555	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			324	2056	17-AUG-22	217160		217155	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			240	1419	11-AUG-22	5943		5938	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			239	1418	11-AUG-22	23424		23419	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 13		228	1407	11-AUG-22			17940	17935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		226	1405	11-AUG-22			4600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		243	1422	11-AUG-22			20638	20633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		327	2059	17-AUG-22			72583	72578	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		242	1421	11-AUG-22			18873	18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		68	522	04-AUG-22			19716	19711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		70	524	04-AUG-22			55128	55123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 41		238	1417	11-AUG-22			60000	59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27		26	1847	16-AUG-22			114400	114395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		27	1848	16-AUG-22			82400	82395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		28	1849	16-AUG-22			72800	72795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		25	1846	16-AUG-22			92800	92795	
<====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
2059 - 01 - 053 - 61 - 82 - 27			18	992	06-AUG-22	36000	35995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27			17	991	06-AUG-22	53959	53954
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27			22	1843	16-AUG-22	65419	65414
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27			23	1844	16-AUG-22	60710	60705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27			24	1845	16-AUG-22	74965	74960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27			15	989	06-AUG-22	25447	25442
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27			16	990	06-AUG-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27			21	1842	16-AUG-22	57709	57704
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2070 - 00 - 106 - 60 - 00 - 01			104	2136	18-AUG-22	25128	22977
<====Deduction Classification====>			Deduction Amount			NET DED:-	2151
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				1991			
2070 - 00 - 106 - 60 - 00 - 01			102	2134	18-AUG-22	316688	235073
<====Deduction Classification====>			Deduction Amount			NET DED:-	81615
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
2070 - 00 - 106 - 60 - 00 - 01	6	135	02-AUG-22	20828	20823	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02	2	131	02-AUG-22	9754	9749	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02	145	2886	29-AUG-22	351144	350964	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		180		NET DED:-	180	
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	33	585	04-AUG-22	33070		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	78	1762	16-AUG-22	15566		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	8	137	02-AUG-22	4620		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	9	138	02-AUG-22	3128		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	39	1309	10-AUG-22	7650	7645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	105	2221	18-AUG-22	26910		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	3	132	02-AUG-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	4	133	02-AUG-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01							5	134	02-AUG-22	2500	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							76	1760	16-AUG-22	50000	49995
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							77	1761	16-AUG-22	2500	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							101	2133	18-AUG-22	1223738	859943
<====Deduction Classification====>									Deduction Amount	NET DED:-	363795
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								358000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2070 - 00 - 107 - 60 - 00 - 01							40	1310	10-AUG-22	7616	7611
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							103	2135	18-AUG-22	444148	406341
<====Deduction Classification====>									Deduction Amount	NET DED:-	37807
0028 - 00 - 107 - 00 - 00 - 00								1775		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								50			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								35712			
2070 - 00 - 107 - 60 - 00 - 02							147	2888	29-AUG-22	126802	126737
<====Deduction Classification====>									Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11							146	2887	29-AUG-22	25000	24995
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 13			10	81	02-AUG-22	104323	104318
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			13	296	03-AUG-22	1715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			30	429	04-AUG-22	10500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10500
0058 - 00 - 200 - 00 - 00 - 00				10500		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			7	136	02-AUG-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			12	295	03-AUG-22	1726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			11	82	02-AUG-22	9560	9555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			1	130	02-AUG-22	2554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01			110	2226	18-AUG-22	56851	56846
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			52	1545	11-AUG-22	3159984	2882724
<====Deduction Classification====>			Deduction Amount			NET DED:-	277260
0028 - 00 - 107 - 00 - 00 - 00				13550		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				340			
0216 - 01 - 106 - 02 - 00 - 00				3600			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				254683			
8658 - 00 - 112 - 00 - 00 - 00				4517			
2070 - 00 - 108 - 60 - 00 - 01			50	1543	11-AUG-22	6077509	5042569
<====Deduction Classification====>			Deduction Amount			NET DED:-	1034940
0028 - 00 - 107 - 00 - 00 - 00				15200		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							3750				
8009 - 01 - 101 - 00 - 00 - 00							939000				
8342 - 00 - 117 - 01 - 02 - 00							61195				
8658 - 00 - 112 - 00 - 00 - 00							12415				
2070 - 00 - 108 - 60 - 00 - 01							48	1541	11-AUG-22	319731	207406
<====Deduction Classification====>							Deduction Amount			NET DED:-	112325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							39000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							51000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 108 - 60 - 00 - 01							55	1565	11-AUG-22	130327	130322
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							98	1880	17-AUG-22	68334	68319
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							109	2225	18-AUG-22	40032	40027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							53	1546	11-AUG-22	495256	399632
<====Deduction Classification====>							Deduction Amount			NET DED:-	95624
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							72900				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							20684				

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01			35	778	05-AUG-22	3942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			51	1544	11-AUG-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			54	1547	11-AUG-22	282866	282721
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			49	1542	11-AUG-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			80	1795	16-AUG-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			81	1796	16-AUG-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			85	1800	16-AUG-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			84	1799	16-AUG-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			79	1794	16-AUG-22	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			82	1797	16-AUG-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			83	1798	16-AUG-22	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			106	2222	18-AUG-22	3767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13			86	1801	16-AUG-22	1061	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			46	1539	11-AUG-22	500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			44	1537	11-AUG-22	3060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			41	1534	11-AUG-22	16500	16495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			111	2227	18-AUG-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			107	2223	18-AUG-22	1061	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			74	1630	12-AUG-22	550	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0801 - 01 - 800 - 01 - 00 - 00					550	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			73	1629	12-AUG-22	1100	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00					1100	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			72	1628	12-AUG-22	1000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00					1000	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			71	1627	12-AUG-22	540	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00					540	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			70	1626	12-AUG-22	540	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00					540	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			69	1625	12-AUG-22	270	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00					270	DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2070 - 00 - 108 - 60 - 00 - 13	68	1624	12-AUG-22	540	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	540			
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	67	1623	12-AUG-22	360	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	360			
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	66	1622	12-AUG-22	1950	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1950			
0215 - 01 - 103 - 00 - 00 - 00		1950		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	42	1535	11-AUG-22	7963	7958				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	47	1540	11-AUG-22	270					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	87	1802	16-AUG-22	57682	57677				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	88	1803	16-AUG-22	15181	15176				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	89	1804	16-AUG-22	29199	29194				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	108	2224	18-AUG-22	1950					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	142	2870	29-AUG-22	895855	895850				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	143	2871	29-AUG-22	895855	895850				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51	34	777	05-AUG-22	243430					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300007				

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51						95	1810	16-AUG-22	38350	38345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						90	1805	16-AUG-22	20650	20645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						57	1613	12-AUG-22	6440	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6440
0041 - 00 - 102 - 01 - 00 - 00							6440		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						56	1612	12-AUG-22	1880	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1880
0041 - 00 - 102 - 01 - 00 - 00							1880		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						58	1614	12-AUG-22	6440	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6440
0041 - 00 - 102 - 01 - 00 - 00							6440		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						59	1615	12-AUG-22	3850	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3850
0041 - 00 - 102 - 01 - 00 - 00							3850		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						60	1616	12-AUG-22	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						61	1617	12-AUG-22	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						62	1618	12-AUG-22	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						63	1619	12-AUG-22	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						64	1620	12-AUG-22	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						65	1621	12-AUG-22	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						75	1644	12-AUG-22	3850	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3850
0041 - 00 - 102 - 01 - 00 - 00							3850		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						91	1806	16-AUG-22	5789	5784
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						92	1807	16-AUG-22	8260	8255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						93	1808	16-AUG-22	22483	22478
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						94	1809	16-AUG-22	21240	21235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						36	1206	09-AUG-22	2229070	2229065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						37	1207	09-AUG-22	2229070	2229065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						38	1208	09-AUG-22	2229070	2229065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						43	1536	11-AUG-22	18000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						45	1538	11-AUG-22	24300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 52						144	2872	29-AUG-22	960000	959995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 108 - 66 - 00 - 01	93	1335	31-AUG-22	8464914	7296705			
<====Deduction Classification====> Deduction Amount				NET DED:-	1168209			
0028 - 00 - 107 - 00 - 00 - 00		22650		DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00		570						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		885000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		255239						
2055 - 00 - 108 - 66 - 00 - 01	71	987	25-AUG-22	19602	19597			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 02	100	1355	31-AUG-22	128444	128374			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 02	54	457	12-AUG-22	13892	13887			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 11	67	820	24-AUG-22	14700				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 13	47	358	10-AUG-22	97285	97280			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 13	48	379	11-AUG-22	60029	60024			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	56	459	12-AUG-22	103021	102991			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 52	28	188	05-AUG-22	160163	160158			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			49	380	11-AUG-22	162468	162458
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			50	381	11-AUG-22	158741	158731
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			4	42	02-AUG-22	48928	48923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			5	43	02-AUG-22	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			6	44	02-AUG-22	80000	79980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			57	533	16-AUG-22	70890	70885
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			58	534	16-AUG-22	67415	67410
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			59	535	16-AUG-22	46148	46143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			60	536	16-AUG-22	50457	50452
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			12	57	02-AUG-22	147300	147295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			61	663	17-AUG-22	130938	130928
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			62	753	24-AUG-22	143865	143855
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			63	754	24-AUG-22	118428	118418
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			65	818	24-AUG-22	61716	61711
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			66	819	24-AUG-22	46148	46143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			70	986	25-AUG-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			79	995	25-AUG-22	9707	9702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			80	996	25-AUG-22	15035	15030
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			51	398	11-AUG-22	35334	35329
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			21	181	05-AUG-22	125239	125229
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			16	116	04-AUG-22	85444	85429
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			17	117	04-AUG-22	232269	232254
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			90	1332	31-AUG-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			91	1333	31-AUG-22	12926643	11403489
<====Deduction Classification====>			Deduction Amount			NET DED:-	1523154
0028 - 00 - 107 - 00 - 00 - 00				39000		DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							1005				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							943000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							530311				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 92							1334	31-AUG-22	2222714	1639880	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5900			NET DED:-	582834
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	300213
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							512200				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							58439				
2055 - 00 - 109 - 00 - 45 - 01 94							1336	31-AUG-22	3811547	3314912	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11550			NET DED:-	496635
0030 - 02 - 102 - 00 - 00 - 00							295			DDO CODE:-	300213
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							344500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							139990				
2055 - 00 - 109 - 00 - 45 - 01 95							1350	31-AUG-22	33953	33948	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 101							1356	31-AUG-22	326789	326764	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25			NET DED:-	25
										DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			102	1357	31-AUG-22	15855	15850
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			103	1358	31-AUG-22	46148	46143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			104	1359	31-AUG-22	3977563	3339737
<====Deduction Classification====>			Deduction Amount			NET DED:-	637826
0028 - 00 - 107 - 00 - 00 - 00				12175		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				315			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				473500			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				150718			
8658 - 00 - 112 - 00 - 00 - 00				698			
2055 - 00 - 109 - 00 - 45 - 01			1	16	02-AUG-22	17337	17332
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			2	17	02-AUG-22	58519	58514
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			96	1351	31-AUG-22	204834	204729
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			98	1353	31-AUG-22	146310	146235
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			97	1352	31-AUG-22	104174	104119
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			105	1407	31-AUG-22	1018500	1018015
<====Deduction Classification====>			Deduction Amount			NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00				485		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			7	45	02-AUG-22	14204	14199
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			99	1354	31-AUG-22	78032	77992
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			9	47	02-AUG-22	14730	14725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			31	192	05-AUG-22	14730	14725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			64	817	24-AUG-22	45010	44995
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			8	46	02-AUG-22	20500	20495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			78	994	25-AUG-22	176924	176879
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			45	347	10-AUG-22	7523	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			18	118	04-AUG-22	17500	17495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			77	993	25-AUG-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			76	992	25-AUG-22	7718	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			75	991	25-AUG-22	5800	5795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			74	990	25-AUG-22	13590	13585
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			73	989	25-AUG-22	1260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			52	399	11-AUG-22	2080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			29	189	05-AUG-22	1330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			30	190	05-AUG-22	15700	15695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			35	196	05-AUG-22	24308	24303
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			46	348	10-AUG-22	10126	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			37	198	05-AUG-22	36000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			33	194	05-AUG-22	2486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			20	164	05-AUG-22	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00					2000	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			34	195	05-AUG-22	30060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			36	197	05-AUG-22	24000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14			72	988	25-AUG-22	51738	51733
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			55	458	12-AUG-22	284093	283998
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			19	119	04-AUG-22	5093	5088
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			85	1276	29-AUG-22	4909862	4098704
<====Deduction Classification====>			Deduction Amount			NET DED:-	811158
8342 - 00 - 117 - 01 - 02 - 00				139603		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				656100			
0028 - 00 - 107 - 00 - 00 - 00				13950			
0030 - 02 - 102 - 00 - 00 - 00				355			
2055 - 00 - 109 - 00 - 49 - 01			84	1275	29-AUG-22	4949887	4170991
<====Deduction Classification====>			Deduction Amount			NET DED:-	778896
8342 - 00 - 117 - 01 - 02 - 00				161936		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				255			
8009 - 01 - 101 - 00 - 00 - 00				601500			
0028 - 00 - 107 - 00 - 00 - 00				14825			
0030 - 02 - 102 - 00 - 00 - 00				380			
2055 - 00 - 109 - 00 - 49 - 01			83	1274	29-AUG-22	1938869	1610873
<====Deduction Classification====>			Deduction Amount			NET DED:-	327996
8342 - 00 - 117 - 01 - 02 - 00				69416		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				285			
0216 - 01 - 106 - 02 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				250500			
0028 - 00 - 107 - 00 - 00 - 00				5500			
0030 - 02 - 102 - 00 - 00 - 00				145			

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01			68	844	25-AUG-22	219635	219555
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			81	1272	29-AUG-22	3312437	2825044
<====Deduction Classification====>			Deduction Amount			NET DED:-	487393
8342 - 00 - 117 - 01 - 02 - 00				111708		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				180			
8009 - 01 - 101 - 00 - 00 - 00				365500			
0028 - 00 - 107 - 00 - 00 - 00				9750			
0030 - 02 - 102 - 00 - 00 - 00				255			
2055 - 00 - 109 - 00 - 49 - 01			39	200	05-AUG-22	11960	11955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			25	185	05-AUG-22	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			15	115	04-AUG-22	14171	14166
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			3	18	02-AUG-22	182418	182388
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			22	182	05-AUG-22	107308	107298
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			23	183	05-AUG-22	6871	6866
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			24	184	05-AUG-22	60000	59985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02			82	1273	29-AUG-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 11			32	193	05-AUG-22	109564	109484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 11			10	48	02-AUG-22	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			40	236	05-AUG-22	1310		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			86	1290	29-AUG-22	18049	18044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			87	1291	29-AUG-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			88	1292	29-AUG-22	6145	6140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			89	1293	29-AUG-22	8860	8855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			26	186	05-AUG-22	8960	8955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			27	187	05-AUG-22	6900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			38	199	05-AUG-22	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			69	845	25-AUG-22	50006	49976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			43	239	05-AUG-22	36444	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	36444	
0801 - 01 - 800 - 01 - 00 - 00				36444		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 14	14	92	03-AUG-22	8640	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8640	
0801 - 01 - 800 - 01 - 00 - 00		8640		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14	41	237	05-AUG-22	1052	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1052	
0801 - 01 - 800 - 01 - 00 - 00		1052		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14	42	238	05-AUG-22	12089	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	12089	
0801 - 01 - 800 - 01 - 00 - 00		12089		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14	44	240	05-AUG-22	8886	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8886	
0801 - 01 - 800 - 01 - 00 - 00		8886		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14	13	91	03-AUG-22	15953	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	15953	
0801 - 01 - 800 - 01 - 00 - 00		15953		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 41	53	400	11-AUG-22	62500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	300213	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 51	11	49	02-AUG-22	11406	11401	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01	1	405	13-JUN-22	1127	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	300416	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	23	329	12-AUG-22	179310	179290	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	11	272	09-AUG-22	132121	101916	
<====Deduction Classification====> Deduction Amount				NET DED:-	30205	
0028 - 00 - 107 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
2055 - 00 - 109 - 00 - 46 - 01							53	1473	31-AUG-22	8145	8140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							52	1472	31-AUG-22	87830	87825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							41	1215	26-AUG-22	3377325	2959426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	417899
0028 - 00 - 107 - 00 - 00 - 00							9950			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							299300				
8342 - 00 - 117 - 01 - 02 - 00							106694				
2055 - 00 - 109 - 00 - 46 - 01							47	1244	29-AUG-22	14000	13995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							5	101	04-AUG-22	7414	7409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							6	102	04-AUG-22	15440	15435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							39	1213	26-AUG-22	2149756	1522555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	627201
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							569800				
8011 - 00 - 107 - 00 - 00 - 00							390				

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30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							47036				
2055 - 00 - 109 - 00 - 46 - 01 40							1214	26-AUG-22	5425112	4706194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	718918	
0028 - 00 - 107 - 00 - 00 - 00							16350		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							415				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							494000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							207793				
2055 - 00 - 109 - 00 - 46 - 01 51							1471	31-AUG-22	41256	41251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 10							265	09-AUG-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 50							1262	29-AUG-22	135725	135660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 49							1261	29-AUG-22	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 48							1260	29-AUG-22	703500	703165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 42							1216	26-AUG-22	321882	321717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 24							411	12-AUG-22	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 13							274	09-AUG-22	4770	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4770	
0215 - 01 - 103 - 00 - 00 - 00							4770		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 - 13 14		275	09-AUG-22	12982	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	12982				
0801 - 01 - 800 - 01 - 00 - 00		12982		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 13 25		412	12-AUG-22	10000	9995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 14 8		104	04-AUG-22	16026	16016				
<====Deduction Classification====>		Deduction Amount		NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 14 9		105	04-AUG-22	22014	21999				
<====Deduction Classification====>		Deduction Amount		NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 51 55		1475	31-AUG-22	79719	79699				
<====Deduction Classification====>		Deduction Amount		NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 51 54		1474	31-AUG-22	85215	85185				
<====Deduction Classification====>		Deduction Amount		NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 51 7		103	04-AUG-22	17974	17969				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 51 16		277	09-AUG-22	27600	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	27600				
0041 - 00 - 102 - 01 - 00 - 00		27600		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 51 15		276	09-AUG-22	27000	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	27000				
0041 - 00 - 102 - 01 - 00 - 00		27000		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 51 12		273	09-AUG-22	9000	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	9000				
0041 - 00 - 102 - 01 - 00 - 00		9000		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 50 - 01 68		1501	31-AUG-22	11362	11357				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300420				
2055 - 00 - 109 - 00 - 50 - 01 33		1207	26-AUG-22	2719067	2373085				
<====Deduction Classification====>		Deduction Amount		NET DED:-	345982				
0028 - 00 - 107 - 00 - 00 - 00		8700		DDO CODE:-	300420				

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30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								225			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								196500			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								139797			
8658 - 00 - 112 - 00 - 00 - 00								100			
2055 - 00 - 109 - 00 - 50 - 01							32	1206	26-AUG-22	4419477	3677785
<====Deduction Classification====>							Deduction Amount			NET DED:-	741692
0028 - 00 - 107 - 00 - 00 - 00								12075		DDO CODE:-	300420
0030 - 02 - 102 - 00 - 00 - 00								310			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								595500			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								126432			
8658 - 00 - 112 - 00 - 00 - 00								4560			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 109 - 00 - 50 - 01							31	1205	26-AUG-22	1599674	1449397
<====Deduction Classification====>							Deduction Amount			NET DED:-	150277
0028 - 00 - 107 - 00 - 00 - 00								4900		DDO CODE:-	300420
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								81500			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								63692			
2055 - 00 - 109 - 00 - 50 - 01							30	1204	26-AUG-22	2964153	2579674
<====Deduction Classification====>							Deduction Amount			NET DED:-	384479
0028 - 00 - 107 - 00 - 00 - 00								8450		DDO CODE:-	300420
0030 - 02 - 102 - 00 - 00 - 00								220			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								301000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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30 Police						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		74649				
2055 - 00 - 109 - 00 - 50 - 01	19	291	10-AUG-22	13864	13859	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 01	20	292	10-AUG-22	89747	89742	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02	44	1241	29-AUG-22	312128	311968	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02	38	1212	26-AUG-22	336000	335840	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02	37	1211	26-AUG-22	357000	356830	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02	36	1210	26-AUG-22	567000	566730	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		270		NET DED:-	270	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02	35	1209	26-AUG-22	283500	283365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 11	61	1494	31-AUG-22	15100	15095	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 11	60	1493	31-AUG-22	13100	13095	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 11	59	1492	31-AUG-22	12700	12695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 11	46	1243	29-AUG-22	148272	148267	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300420	

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30 Police			105 Chief Pay and Accounts Officer - WEST			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 11						62	1495	31-AUG-22	7800	7795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						17	289	10-AUG-22	9895	9890
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						18	290	10-AUG-22	3140	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						26	455	16-AUG-22	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						29	713	18-AUG-22	67441	67436
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						56	1489	31-AUG-22	5990	5985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						22	294	10-AUG-22	1564	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1564
0801 - 01 - 800 - 01 - 00 - 00							1564		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						21	293	10-AUG-22	7121	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7121
0801 - 01 - 800 - 01 - 00 - 00							7121		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						3	3	02-AUG-22	720	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	720
0215 - 01 - 103 - 00 - 00 - 00							720		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						57	1490	31-AUG-22	5579	5574
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						58	1491	31-AUG-22	4549	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						63	1496	31-AUG-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300420

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30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			64	1497	31-AUG-22	7675	7670
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			65	1498	31-AUG-22	8563	8558
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			66	1499	31-AUG-22	9900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			67	1500	31-AUG-22	6250	6245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			1	1	02-AUG-22	17960	17955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			34	1208	26-AUG-22	31430	31420
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			43	1240	29-AUG-22	40437	40422
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			27	456	16-AUG-22	9858	9853
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			2	2	02-AUG-22	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			4	4	02-AUG-22	65683	65663
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			45	1242	29-AUG-22	79153	79128
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300420

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30 Police									
106 Chief Pay and Accounts Officer - NORTH									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2055 - 00 - 109 - 00 - 47 - 01	5	89	09-AUG-22	137080	137075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 01	4	88	09-AUG-22	42256	42251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 01	3	87	09-AUG-22	69500	69495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 01	2	86	09-AUG-22	56851	56846				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 01	9	170	17-AUG-22	7016579	5878022				
<====Deduction Classification====> Deduction Amount				NET DED:-	1138557				
0028 - 00 - 107 - 00 - 00 - 00		20450		DDO CODE:-	300112				
0030 - 02 - 102 - 00 - 00 - 00		530							
0070 - 60 - 800 - 03 - 00 - 00		6000							
0216 - 01 - 106 - 02 - 00 - 00		2100							
8009 - 01 - 101 - 00 - 00 - 00		856600							
8011 - 00 - 107 - 00 - 00 - 00		600							
8342 - 00 - 117 - 01 - 02 - 00		252277							
2055 - 00 - 109 - 00 - 47 - 01	10	206	18-AUG-22	1550					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 02	12	208	18-AUG-22	185326	185231				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 02	11	207	18-AUG-22	861000	860590				
<====Deduction Classification====> Deduction Amount				NET DED:-	410				
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 11	1	63	04-AUG-22	13957	13952				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112				

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30 Police								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2055 - 00 - 109 - 00 - 47 - 13	8	98	10-AUG-22			9427	9422	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	7	97	10-AUG-22			23677	23672	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	13	467	29-AUG-22			5500	5495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14	6	96	10-AUG-22			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	300112	
30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2055 - 00 - 104 - 65 - 00 - 01	213	1537	29-AUG-22			1661		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	165	1290	26-AUG-22			5424906	4952254	
<====Deduction Classification====> Deduction Amount							NET DED:-	472652
0028 - 00 - 107 - 00 - 00 - 00			19550			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			490					
8009 - 01 - 101 - 00 - 00 - 00			108500					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			342134					
8658 - 00 - 112 - 00 - 00 - 00			1288					
2055 - 00 - 104 - 65 - 00 - 01	142	1013	18-AUG-22			350280	350235	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	232	1632	31-AUG-22			53220	49275	
<====Deduction Classification====> Deduction Amount							NET DED:-	3945
0028 - 00 - 107 - 00 - 00 - 00			200			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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3740				
2055 - 00 - 104 - 65 - 00 - 01							157	1273	25-AUG-22	3140019	2824346
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315673
0028 - 00 - 107 - 00 - 00 - 00							12725			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							187971				
8658 - 00 - 112 - 00 - 00 - 00							512				
2055 - 00 - 104 - 65 - 00 - 01							128	702	11-AUG-22	74000	73950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							138	783	12-AUG-22	3260	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							137	782	12-AUG-22	684	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							136	781	12-AUG-22	6194	6189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							130	704	11-AUG-22	118400	118320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							129	703	11-AUG-22	81400	81345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							126	700	11-AUG-22	138000	137980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			125	699	11-AUG-22	74000	73950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			124	698	11-AUG-22	111000	110925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			79	463	06-AUG-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			55	323	04-AUG-22	81789	81754	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			54	322	04-AUG-22	151871	151796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			53	321	04-AUG-22	29584	29569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			158	1283	26-AUG-22	274389	254122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20267	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				19037				
2055 - 00 - 104 - 65 - 00 - 01			127	701	11-AUG-22	72000	71980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			141	1012	18-AUG-22	81400	81345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			144	1015	18-AUG-22	133200	133110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			159	1284	26-AUG-22	9969676	9174841	
<====Deduction Classification====>			Deduction Amount			NET DED:-	794835	
0028 - 00 - 107 - 00 - 00 - 00				39750		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				1325				

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							752760				
2055 - 00 - 104 - 65 - 00 - 01							160	1285	26-AUG-22	5709579	5254562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	455017
0028 - 00 - 107 - 00 - 00 - 00							20550			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							361672				
2055 - 00 - 104 - 65 - 00 - 01							161	1286	26-AUG-22	5229409	4427793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	801616
0028 - 00 - 107 - 00 - 00 - 00							17175			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							564000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							217164				
8658 - 00 - 112 - 00 - 00 - 00							2342				
2055 - 00 - 104 - 65 - 00 - 01							162	1287	26-AUG-22	5510415	5086443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	423972
0028 - 00 - 107 - 00 - 00 - 00							20200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							505				
8009 - 01 - 101 - 00 - 00 - 00							40500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							362047				
2055 - 00 - 104 - 65 - 00 - 01							163	1288	26-AUG-22	4222323	3703665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	518658
0028 - 00 - 107 - 00 - 00 - 00							16050			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							415				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							200248				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							164	1289	26-AUG-22	5561583	5147938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	413645
0028 - 00 - 107 - 00 - 00 - 00							20550			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							368500				
2055 - 00 - 104 - 65 - 00 - 01							166	1350	26-AUG-22	286062	257664
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28398
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8342 - 00 - 117 - 01 - 02 - 00							6105				
8658 - 00 - 112 - 00 - 00 - 00							1523				
2055 - 00 - 104 - 65 - 00 - 01							167	1351	26-AUG-22	2009491	1652754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356737
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							276000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							74217				
2055 - 00 - 104 - 65 - 00 - 01							199	1501	29-AUG-22	223650	223605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							200	1524	29-AUG-22	10632	10627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							211	1535	29-AUG-22	328874	328834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			214	1538	29-AUG-22	71216	71176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			218	1542	29-AUG-22	8484	8479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			220	1551	31-AUG-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			221	1552	31-AUG-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			52	320	04-AUG-22	1154		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			202	1526	29-AUG-22	9000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			201	1525	29-AUG-22	21090	21080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			143	1014	18-AUG-22	40125	40120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			140	1011	18-AUG-22	21600	21580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			133	742	12-AUG-22	40143	40138	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			48	316	04-AUG-22	82040	81990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			207	1531	29-AUG-22	24612	24597	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		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 - 11			208	1532	29-AUG-22	8400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			206	1530	29-AUG-22	54000	53955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			205	1529	29-AUG-22	48000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			204	1528	29-AUG-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			203	1527	29-AUG-22	4400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			212	1536	29-AUG-22	1550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			135	764	12-AUG-22	50680	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50680	
0801 - 01 - 800 - 01 - 00 - 00				50680		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			13	235	04-AUG-22	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			14	236	04-AUG-22	6490	6485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			15	237	04-AUG-22	10512	10507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			49	317	04-AUG-22	11025	11020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			51	319	04-AUG-22	7280	7275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 65 - 00 - 13	70	386	05-AUG-22	2600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	71	387	05-AUG-22	2600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	80	464	06-AUG-22	5240		5235
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	81	465	06-AUG-22	9988		9983
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	82	466	06-AUG-22	6610		6605
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	83	467	06-AUG-22	4535		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	84	468	06-AUG-22	6276		6271
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	105	593	10-AUG-22	15222		15217
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	106	594	10-AUG-22	10512		10507
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	116	604	10-AUG-22	3852		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	210	1534	29-AUG-22	181935		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 13	10	214	03-AUG-22	3474		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300315

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 13			11	215	03-AUG-22	3675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			12	234	04-AUG-22	1211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			117	605	10-AUG-22	8324	8319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			115	603	10-AUG-22	9946	9941
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			50	318	04-AUG-22	9894	9889
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			227	1625	31-AUG-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			231	1630	31-AUG-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			118	606	10-AUG-22	10419	10414
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			209	1533	29-AUG-22	15802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			215	1539	29-AUG-22	16320	16315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			216	1540	29-AUG-22	13425	13420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			217	1541	29-AUG-22	50400	50385
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		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			68	384	05-AUG-22	4688		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			69	385	05-AUG-22	3397		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			107	595	10-AUG-22	4941		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			108	596	10-AUG-22	8211	8206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			109	597	10-AUG-22	12309	12304	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			110	598	10-AUG-22	6783	6778	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			111	599	10-AUG-22	9958	9953	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			112	600	10-AUG-22	9726	9721	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			113	601	10-AUG-22	8766	8761	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			114	602	10-AUG-22	943		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			228	1626	31-AUG-22	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			223	1554	31-AUG-22	275792	250784	
<====Deduction Classification====> Deduction Amount						NET DED:-	25008	
0030 - 02 - 102 - 00 - 00 - 00					80	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=====>											
8342 - 00 - 117 - 01 - 02 - 00							24928				
2055 - 00 - 104 - 66 - 00 - 01							224	1555	31-AUG-22	32346	32341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							226	1557	31-AUG-22	700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							5	203	03-AUG-22	168190	168165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							44	311	04-AUG-22	11969	11964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							45	312	04-AUG-22	13461	13456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							46	313	04-AUG-22	61057	61052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							47	315	04-AUG-22	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							73	390	05-AUG-22	3926	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							74	391	05-AUG-22	3473	3172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301
8342 - 00 - 117 - 01 - 02 - 00							301			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							75	392	05-AUG-22	4379	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							102	590	09-AUG-22	15000	14995
<=====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 - 01			103	591	09-AUG-22	592974	592914	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			104	592	09-AUG-22	41500	41495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			1	79	02-AUG-22	78408	78398	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			2	80	02-AUG-22	228099	228069	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			225	1556	31-AUG-22	2553		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			153	1269	25-AUG-22	1587830	1448576	
<====Deduction Classification====> Deduction Amount						NET DED:-	139254	
0028 - 00 - 107 - 00 - 00 - 00				6050		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				195				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				110219				
2055 - 00 - 104 - 66 - 00 - 01			154	1270	25-AUG-22	8180193	7525516	
<====Deduction Classification====> Deduction Amount						NET DED:-	654677	
0028 - 00 - 107 - 00 - 00 - 00				32375		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				1080				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				620192				
2055 - 00 - 104 - 66 - 00 - 01			155	1271	25-AUG-22	8402378	7716414	
<====Deduction Classification====> Deduction Amount						NET DED:-	685964	
0028 - 00 - 107 - 00 - 00 - 00				38750		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=====>											
0030 - 02 - 102 - 00 - 00 - 00							970				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							646184				
2055 - 00 - 104 - 66 - 00 - 01							156	1272	25-AUG-22	6331304	5232595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1098709
0028 - 00 - 107 - 00 - 00 - 00							17000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							933500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							144138				
8658 - 00 - 112 - 00 - 00 - 00							876				
2055 - 00 - 104 - 66 - 00 - 01							195	1439	26-AUG-22	28258	24989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3269
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3139				
2055 - 00 - 104 - 66 - 00 - 01							219	1543	29-AUG-22	42212	42207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							222	1553	31-AUG-22	2288	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300311
2055 - 00 - 104 - 66 - 00 - 11							152	1113	24-AUG-22	15699	15694
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							101	589	09-AUG-22	61200	61170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							8	212	03-AUG-22	7700	7695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 13	43	310	04-AUG-22	6168	6163				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	42	309	04-AUG-22	7893	7888				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	78	430	06-AUG-22	5095	5090				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	77	429	06-AUG-22	10252	10247				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	134	743	12-AUG-22	10444	10439				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	66	382	05-AUG-22	36069	36064				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	9	213	03-AUG-22	7870	7865				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	120	694	11-AUG-22	555					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	121	695	11-AUG-22	2699					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	122	696	11-AUG-22	6528	6523				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	123	697	11-AUG-22	4366					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	131	712	11-AUG-22	16299	16294				
<====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						132	713	11-AUG-22	29293	29288
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						229	1627	31-AUG-22	6600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 01 - 00 - 00							6600		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						230	1628	31-AUG-22	5000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5000
0041 - 00 - 102 - 01 - 00 - 00							5000		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						119	693	11-AUG-22	2458	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						72	389	05-AUG-22	7788	7783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						67	383	05-AUG-22	4207	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						41	308	04-AUG-22	63206	63201
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						40	307	04-AUG-22	102801	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						16	240	04-AUG-22	24629	24624
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						7	211	03-AUG-22	120554	120509
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						6	210	03-AUG-22	2952	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						198	1500	29-AUG-22	16182	16172
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		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						197	1499	29-AUG-22	24382	24367
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						65	381	05-AUG-22	24258	24243
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						28	255	04-AUG-22	3171	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						31	258	04-AUG-22	5557	5552
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						186	1378	26-AUG-22	1219824	1119748
<====Deduction Classification====>						Deduction Amount			NET DED:-	100076
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							115			
0216 - 01 - 106 - 02 - 00 - 00							150			
8011 - 00 - 107 - 00 - 00 - 00							240			
8342 - 00 - 117 - 01 - 02 - 00							95171			
2055 - 00 - 109 - 00 - 48 - 01						100	511	09-AUG-22	36400	36365
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						35	262	04-AUG-22	16529	16524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						19	246	04-AUG-22	5724	5719
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						176	1368	26-AUG-22	4808819	3916279
<====Deduction Classification====>						Deduction Amount			NET DED:-	892540
0028 - 00 - 107 - 00 - 00 - 00							11600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							290			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							880500			

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			98	509	09-AUG-22	3718	3430
<====Deduction Classification====>			Deduction Amount			NET DED:-	288
8342 - 00 - 117 - 01 - 02 - 00				288		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			149	1100	24-AUG-22	29510	29505
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			150	1101	24-AUG-22	6451	6446
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			151	1102	24-AUG-22	19507	19502
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			175	1367	26-AUG-22	2454042	1991602
<====Deduction Classification====>			Deduction Amount			NET DED:-	462440
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300314
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				453500			
8011 - 00 - 107 - 00 - 00 - 00				90			
2055 - 00 - 109 - 00 - 48 - 01			177	1369	26-AUG-22	2497294	2072664
<====Deduction Classification====>			Deduction Amount			NET DED:-	424630
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				413500			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				3800			
2055 - 00 - 109 - 00 - 48 - 01			178	1370	26-AUG-22	1640979	1421379
<====Deduction Classification====>			Deduction Amount			NET DED:-	219600
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							214500				
2055 - 00 - 109 - 00 - 48 - 01							179	1371	26-AUG-22	1553725	1397555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156170
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							79615				
2055 - 00 - 109 - 00 - 48 - 01							180	1372	26-AUG-22	1344013	1132548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211465
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							207500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							181	1373	26-AUG-22	1689617	1422517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267100
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							263000				
2055 - 00 - 109 - 00 - 48 - 01							182	1374	26-AUG-22	2174702	1896259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278443
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							58468				
2055 - 00 - 109 - 00 - 48 - 01							183	1375	26-AUG-22	1341467	1210731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130736
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							101656				
8658 - 00 - 112 - 00 - 00 - 00							21000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2055 - 00 - 109 - 00 - 48 - 01							184	1376	26-AUG-22	2193122	2013243
<====Deduction Classification====>							Deduction Amount			NET DED:-	179879
0028 - 00 - 107 - 00 - 00 - 00							7850			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							171559				
2055 - 00 - 109 - 00 - 48 - 01							185	1377	26-AUG-22	1471839	1350179
<====Deduction Classification====>							Deduction Amount			NET DED:-	121660
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							115990				
2055 - 00 - 109 - 00 - 48 - 01							187	1379	26-AUG-22	1329741	1219415
<====Deduction Classification====>							Deduction Amount			NET DED:-	110326
0028 - 00 - 107 - 00 - 00 - 00							4700			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							105171				
2055 - 00 - 109 - 00 - 48 - 01							188	1380	26-AUG-22	1435502	1318727
<====Deduction Classification====>							Deduction Amount			NET DED:-	116775
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							370				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							111380				
2055 - 00 - 109 - 00 - 48 - 01							189	1381	26-AUG-22	101888	89683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							12000				
2055 - 00 - 109 - 00 - 48 - 01							190	1382	26-AUG-22	94104	86437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7667
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							7307				
2055 - 00 - 109 - 00 - 48 - 01							191	1383	26-AUG-22	150768	137952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12816
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11946				
2055 - 00 - 109 - 00 - 48 - 01							196	1479	26-AUG-22	13232	13227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							17	244	04-AUG-22	17430	17425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							18	245	04-AUG-22	11297	11292
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							20	247	04-AUG-22	3711	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							21	248	04-AUG-22	44572	44552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300314

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			22	249	04-AUG-22	63939	63914
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			24	251	04-AUG-22	5912	5907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			25	252	04-AUG-22	10722	10717
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			26	253	04-AUG-22	2485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			27	254	04-AUG-22	2689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			29	256	04-AUG-22	7012	7007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			30	257	04-AUG-22	6940	6935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			32	259	04-AUG-22	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			33	260	04-AUG-22	2919	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			34	261	04-AUG-22	17494	17489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			59	374	05-AUG-22	2869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			61	376	05-AUG-22	10823	10818
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			90	474	06-AUG-22	2373	2166
<====Deduction Classification====>			Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			91	475	06-AUG-22	9196	8392
<====Deduction Classification====>			Deduction Amount			NET DED:-	804
8342 - 00 - 117 - 01 - 02 - 00				804		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			92	476	06-AUG-22	95195	87890
<====Deduction Classification====>			Deduction Amount			NET DED:-	7305
8342 - 00 - 117 - 01 - 02 - 00				7300		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 48 - 01			93	477	06-AUG-22	2299	2098
<====Deduction Classification====>			Deduction Amount			NET DED:-	201
8342 - 00 - 117 - 01 - 02 - 00				201		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			94	478	06-AUG-22	75000	74995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			95	479	06-AUG-22	9240	9235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			96	480	09-AUG-22	4694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			97	508	09-AUG-22	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			99	510	09-AUG-22	2373	2166
<====Deduction Classification====>			Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			3	95	02-AUG-22	801170	801165
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			145	990	18-AUG-22	30146	27636
<====Deduction Classification====>			Deduction Amount			NET DED:-	2510
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00				2500			

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			146	991	18-AUG-22	2557	2343
<====Deduction Classification====>			Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00				214		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			147	992	18-AUG-22	10400	10390
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			168	1360	26-AUG-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			169	1361	26-AUG-22	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			170	1362	26-AUG-22	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			171	1363	26-AUG-22	474000	473775
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			172	1364	26-AUG-22	323950	323795
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			173	1365	26-AUG-22	554850	554585
<====Deduction Classification====>			Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			174	1366	26-AUG-22	73500	73465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			192	1384	26-AUG-22	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			193	1385	26-AUG-22	429176	428956
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			194	1386	26-AUG-22	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
2055 - 00 - 109 - 00 - 48 - 13	76	398	06-AUG-22	22440	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	22440
0851 - 00 - 102 - 01 - 00 - 00		22440				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13	39	266	04-AUG-22	248960	248955		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13	23	250	04-AUG-22	5400	5395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13	36	263	04-AUG-22	8000	7995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13	37	264	04-AUG-22	7770	7765		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13	38	265	04-AUG-22	13500	13495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 14	4	144	03-AUG-22	74028	74023		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 41	148	993	18-AUG-22	30000	29995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	89	473	06-AUG-22	77892	77867		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	139	796	12-AUG-22	57682	57677		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	56	371	05-AUG-22	98264	98234		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	57	372	05-AUG-22	98264	98234		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 48 - 51 58							373	05-AUG-22	98264	98234	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 60							375	05-AUG-22	97172	97142	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 62							377	05-AUG-22	97172	97142	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 63							378	05-AUG-22	97172	97142	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 64							379	05-AUG-22	97172	97142	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 85							469	06-AUG-22	2950		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 86							470	06-AUG-22	3081		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 87							471	06-AUG-22	18140	18135	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 88							472	06-AUG-22	12742	12737	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300314	
31 Power											
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 10							1197	09-AUG-22	200000	199995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 11							1245	10-AUG-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 12							1258	10-AUG-22	52131	52126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 13							1259	10-AUG-22	67832	67827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 14							1260	10-AUG-22	22240	22235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 15							1261	10-AUG-22	14015	12182	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1833	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1698				
2801 - 80 - 001 - 00 - 44 - 01 16							1262	10-AUG-22	26518	24261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2257	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2801 - 80 - 001 - 00 - 44 - 01 21							1267	10-AUG-22	31540	31535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 22							1268	10-AUG-22	9164	9159	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 23							1269	10-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	24	1270	10-AUG-22		190229	190154		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	25	1271	10-AUG-22		19328	19323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	26	1272	10-AUG-22		419839	419799		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	27	1273	10-AUG-22		206448	206423		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	28	1274	10-AUG-22		16852	16847		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	29	1275	10-AUG-22		83633	83628		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	30	1276	10-AUG-22		3630			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	31	1278	10-AUG-22		7516	7511		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	32	1280	10-AUG-22		41211	41206		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	33	1528	11-AUG-22		101495	101085		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	410		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	34	1529	11-AUG-22		52444	52239		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			35	1530	11-AUG-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			36	1531	11-AUG-22	200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			37	1532	11-AUG-22	130489	130484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			38	1772	16-AUG-22	4235180	3852374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	382806	
0028 - 00 - 107 - 00 - 00 - 00				14325		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				365				
0216 - 01 - 106 - 02 - 00 - 00				400				
8011 - 00 - 107 - 00 - 00 - 00				1705				
8342 - 00 - 117 - 01 - 02 - 00				365011				
8658 - 00 - 112 - 00 - 00 - 00				1000				
2801 - 80 - 001 - 00 - 44 - 01			39	1773	16-AUG-22	1541586	1366550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175036	
0028 - 00 - 107 - 00 - 00 - 00				5575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				1055				
8342 - 00 - 117 - 01 - 02 - 00				111576				
8658 - 00 - 112 - 00 - 00 - 00				3500				
2801 - 80 - 001 - 00 - 44 - 01			40	1774	16-AUG-22	2864142	2612202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	251940	
0028 - 00 - 107 - 00 - 00 - 00				12650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				430				
8011 - 00 - 107 - 00 - 00 - 00				1725				
8342 - 00 - 117 - 01 - 02 - 00				237135				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			41	1775	16-AUG-22	1925713	1634406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	291307	
0028 - 00 - 107 - 00 - 00 - 00						7325	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						230		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						167500		
8011 - 00 - 107 - 00 - 00 - 00						1090		
8342 - 00 - 117 - 01 - 02 - 00						114162		
2801 - 80 - 001 - 00 - 44 - 01			43	1777	16-AUG-22	2492614	2048530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	444084	
0028 - 00 - 107 - 00 - 00 - 00						8950	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						235		
8009 - 01 - 101 - 00 - 00 - 00						350100		
8011 - 00 - 107 - 00 - 00 - 00						855		
8342 - 00 - 117 - 01 - 02 - 00						83944		
2801 - 80 - 001 - 00 - 44 - 01			44	1778	16-AUG-22	17121	15205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1916	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						1881		
2801 - 80 - 001 - 00 - 44 - 01			45	1779	16-AUG-22	15000	14990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			49	1783	16-AUG-22	1519733	1240694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279039	
0028 - 00 - 107 - 00 - 00 - 00						5050	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						135		
0216 - 01 - 106 - 02 - 00 - 00						250		
8009 - 01 - 101 - 00 - 00 - 00						226500		
8011 - 00 - 107 - 00 - 00 - 00						795		
8342 - 00 - 117 - 01 - 02 - 00						46309		

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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	
2801 - 80 - 001 - 00 - 44 - 01					50	1784	16-AUG-22	2044128	1625404	
<====Deduction Classification====>					Deduction Amount			NET DED:-	418724	
0028 - 00 - 107 - 00 - 00 - 00					5950				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					150					
0070 - 60 - 800 - 03 - 00 - 00					6500					
0216 - 01 - 106 - 02 - 00 - 00					400					
8009 - 01 - 101 - 00 - 00 - 00					341000					
8011 - 00 - 107 - 00 - 00 - 00					1230					
8342 - 00 - 117 - 01 - 02 - 00					63494					
2801 - 80 - 001 - 00 - 44 - 01					51	1785	16-AUG-22	1156718	1052350	
<====Deduction Classification====>					Deduction Amount			NET DED:-	104368	
0028 - 00 - 107 - 00 - 00 - 00					5250				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					160					
0216 - 01 - 106 - 02 - 00 - 00					300					
8011 - 00 - 107 - 00 - 00 - 00					900					
8342 - 00 - 117 - 01 - 02 - 00					97758					
2801 - 80 - 001 - 00 - 44 - 01					52	1786	16-AUG-22	64500	64460	
<====Deduction Classification====>					Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40				DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01					54	1788	16-AUG-22	741602	628846	
<====Deduction Classification====>					Deduction Amount			NET DED:-	112756	
0028 - 00 - 107 - 00 - 00 - 00					2375				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					75					
0070 - 60 - 800 - 03 - 00 - 00					1500					
8009 - 01 - 101 - 00 - 00 - 00					78000					
8011 - 00 - 107 - 00 - 00 - 00					465					
8342 - 00 - 117 - 01 - 02 - 00					30341					
2801 - 80 - 001 - 00 - 44 - 01					55	1789	16-AUG-22	1096443	988572	
<====Deduction Classification====>					Deduction Amount			NET DED:-	107871	
0028 - 00 - 107 - 00 - 00 - 00					4575				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					150					
8009 - 01 - 101 - 00 - 00 - 00					28000					
8011 - 00 - 107 - 00 - 00 - 00					660					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							74486				
2801 - 80 - 001 - 00 - 44 - 01 56							1790	16-AUG-22	3117853	2674624	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	443229	
0028 - 00 - 107 - 00 - 00 - 00							9700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							126639				
2801 - 80 - 001 - 00 - 44 - 01 58							1792	16-AUG-22	1112459	1016403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96056	
0028 - 00 - 107 - 00 - 00 - 00							5025		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							195				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							90146				
2801 - 80 - 001 - 00 - 44 - 01 60							1881	17-AUG-22	1043346	951200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92146	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							155				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							86646				
2801 - 80 - 001 - 00 - 44 - 01 61							1882	17-AUG-22	1825605	1664822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160783	
0028 - 00 - 107 - 00 - 00 - 00							7850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							255				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							151373				
2801 - 80 - 001 - 00 - 44 - 01 62							1883	17-AUG-22	2667610	2276005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	391605	
0028 - 00 - 107 - 00 - 00 - 00							9100		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							1460				
8342 - 00 - 117 - 01 - 02 - 00							129640				
2801 - 80 - 001 - 00 - 44 - 01 63							1884	17-AUG-22	1180542	1038724	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4850		NET DED:-	141818	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							82783				
2801 - 80 - 001 - 00 - 44 - 01 65							1886	17-AUG-22	73506	73501	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 66							2043	17-AUG-22	2150533	1847436	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6850		NET DED:-	303097	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							86617				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 01 69							3028	31-AUG-22	4767108	4047909	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16875		NET DED:-	719199	
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2000				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							442200				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							236619				
8658 - 00 - 112 - 00 - 00 - 00							18225				
2801 - 80 - 001 - 00 - 44 - 01 70							3029	31-AUG-22	1709833	1560130	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7650		NET DED:-	149703	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							140793				
2801 - 80 - 001 - 00 - 44 - 01 73							3032	31-AUG-22	611075	556283	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2800		NET DED:-	54792	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							51417				
2801 - 80 - 001 - 00 - 44 - 01 74							3033	31-AUG-22	3915087	2842278	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7025		NET DED:-	1072809	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							31000				
8009 - 01 - 101 - 00 - 00 - 00							907500				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							109319				
8658 - 00 - 112 - 00 - 00 - 00							14800				
2801 - 80 - 001 - 00 - 44 - 01 75							3034	31-AUG-22	694486	618122	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	76364	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							9500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							60079				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2801 - 80 - 001 - 00 - 44 - 01 76							3035	31-AUG-22	1478600	1347738	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6500		NET DED:-	130862	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							123142				
2801 - 80 - 001 - 00 - 44 - 01 77							3036	31-AUG-22	4063578	3698979	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14150		NET DED:-	364599	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							348324				
2801 - 80 - 001 - 00 - 44 - 01 78							3037	31-AUG-22	1544809	1400009	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6300		NET DED:-	144800	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							105590				
2801 - 80 - 001 - 00 - 44 - 01 81							3040	31-AUG-22	58484	53219	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5030				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							82	3041	31-AUG-22	12000	11990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							83	3042	31-AUG-22	4162138	3795263
<====Deduction Classification====>							Deduction Amount			NET DED:-	366875
0028 - 00 - 107 - 00 - 00 - 00								18825		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								665			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								3315			
8342 - 00 - 117 - 01 - 02 - 00								343770			
2801 - 80 - 001 - 00 - 44 - 01							84	3043	31-AUG-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							85	3044	31-AUG-22	5016013	4564737
<====Deduction Classification====>							Deduction Amount			NET DED:-	451276
0028 - 00 - 107 - 00 - 00 - 00								17425		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								450			
8011 - 00 - 107 - 00 - 00 - 00								2205			
8342 - 00 - 117 - 01 - 02 - 00								422896			
8658 - 00 - 112 - 00 - 00 - 00								8300			
2801 - 80 - 001 - 00 - 44 - 01							86	3045	31-AUG-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							88	3047	31-AUG-22	2439087	2222137
<====Deduction Classification====>							Deduction Amount			NET DED:-	216950
0028 - 00 - 107 - 00 - 00 - 00								10275		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								340			
8011 - 00 - 107 - 00 - 00 - 00								1860			
8342 - 00 - 117 - 01 - 02 - 00								204475			
2801 - 80 - 001 - 00 - 44 - 01							89	3048	31-AUG-22	8137050	6141305
<====Deduction Classification====>							Deduction Amount			NET DED:-	1995745
0028 - 00 - 107 - 00 - 00 - 00								13350		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								61000			

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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							3350				
8009 - 01 - 101 - 00 - 00 - 00							1778500				
8011 - 00 - 107 - 00 - 00 - 00							5745				
8342 - 00 - 117 - 01 - 02 - 00							108757				
8658 - 00 - 112 - 00 - 00 - 00							24583				
8658 - 00 - 123 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 90							3151	31-AUG-22	199494	199489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 6							582	04-AUG-22	75000	74995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 7							583	04-AUG-22	75000	74995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 8							636	04-AUG-22	15600	15595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 1							76	02-AUG-22	36577	36572	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 2							77	02-AUG-22	71655	71650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 3							78	02-AUG-22	98713	98708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 4							79	02-AUG-22	53380	53375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 9							966	06-AUG-22	25000	24995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			47	1781	16-AUG-22	3349492	2999048	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350444	
0028 - 00 - 107 - 00 - 00 - 00				12900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				380				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				104000				
8011 - 00 - 107 - 00 - 00 - 00				2145				
8342 - 00 - 117 - 01 - 02 - 00				230569				
2801 - 80 - 001 - 00 - 44 - 01			87	3046	31-AUG-22	4637089	4225756	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	411333	
0028 - 00 - 107 - 00 - 00 - 00				20425		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				670				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				3000				
8342 - 00 - 117 - 01 - 02 - 00				387138				
2801 - 80 - 001 - 00 - 44 - 01			42	1776	16-AUG-22	2342771	1974475	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	368296	
0028 - 00 - 107 - 00 - 00 - 00				7400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				220				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				273500				
8011 - 00 - 107 - 00 - 00 - 00				1260				
8342 - 00 - 117 - 01 - 02 - 00				82416				
2801 - 80 - 001 - 00 - 44 - 01			17	1263	10-AUG-22	7912	7907	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			18	1264	10-AUG-22	1901		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			19	1265	10-AUG-22	41536	41531	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							20	1266	10-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							57	1791	16-AUG-22	305963	214547
<====Deduction Classification====>							Deduction Amount			NET DED:-	91416
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5476			
2801 - 80 - 001 - 00 - 44 - 01							48	1782	16-AUG-22	2897490	2613015
<====Deduction Classification====>							Deduction Amount			NET DED:-	284475
0028 - 00 - 107 - 00 - 00 - 00								11975		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								355			
0216 - 01 - 106 - 02 - 00 - 00								350			
8009 - 01 - 101 - 00 - 00 - 00								71000			
8011 - 00 - 107 - 00 - 00 - 00								2050			
8342 - 00 - 117 - 01 - 02 - 00								198745			
2801 - 80 - 001 - 00 - 44 - 01							67	2370	24-AUG-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							80	3039	31-AUG-22	52444	52239
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 02							46	1780	16-AUG-22	135000	134950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							53	1787	16-AUG-22	2310000	2309355
<====Deduction Classification====>							Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00								645		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							59	1793	16-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							64	1885	17-AUG-22	202900	202510
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							65				
2801 - 80 - 001 - 00 - 44 - 02							68	3027	31-AUG-22	81995	81955
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02							91	3212	31-AUG-22	38688	38668
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02							72	3031	31-AUG-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 02							79	3038	31-AUG-22	111000	110960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02							92	3213	31-AUG-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02							71	3030	31-AUG-22	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13							5	80	02-AUG-22	24544	24539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							32	517	16-AUG-22	4865	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 46 - 01	33	518	16-AUG-22	695		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	34	519	16-AUG-22	1661		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	35	520	16-AUG-22	1510		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	37	522	16-AUG-22	973		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	38	523	16-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	39	524	16-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	40	525	16-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	41	526	16-AUG-22	1807		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	42	527	16-AUG-22	1963		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	43	528	16-AUG-22	2718		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	44	529	16-AUG-22	1812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	45	530	16-AUG-22	5838	5833	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

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31 Power									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 46 - 01			46	531	16-AUG-22	5838	5833		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			47	532	16-AUG-22	1279			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			48	533	16-AUG-22	973			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			49	534	16-AUG-22	1812			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			36	521	16-AUG-22	1812			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			53	538	16-AUG-22	834			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			52	537	16-AUG-22	834			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			54	539	16-AUG-22	834			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			55	540	16-AUG-22	834			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01			56	557	17-AUG-22	114552	54227		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60325		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2801 - 80 - 001 - 00 - 46 - 01			60	667	18-AUG-22	1390			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310407		

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31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			61	690	18-AUG-22	47538	47533
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			66	807	23-AUG-22	6672	6667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			67	808	23-AUG-22	2718	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			68	809	23-AUG-22	1390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			69	810	23-AUG-22	6672	6667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			70	811	23-AUG-22	3926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			12	395	12-AUG-22	25715	25710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			51	536	16-AUG-22	834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			65	806	23-AUG-22	3926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			50	535	16-AUG-22	834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			73	1403	29-AUG-22	973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			6	358	12-AUG-22	2498427	2044422
<====Deduction Classification====>			Deduction Amount			NET DED:-	454005
0028 - 00 - 107 - 00 - 00 - 00					6600	DDO CODE:-	310407

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								441000			
8011 - 00 - 107 - 00 - 00 - 00								990			
2801 - 80 - 001 - 00 - 46 - 01 7							359	12-AUG-22	36000	35970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8							360	12-AUG-22	5934233	5402731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	531502	
0028 - 00 - 107 - 00 - 00 - 00								25025	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00								755			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8011 - 00 - 107 - 00 - 00 - 00								3495			
8342 - 00 - 117 - 01 - 02 - 00								496777			
2801 - 80 - 001 - 00 - 46 - 01 9							361	12-AUG-22	5362278	4889588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	472690	
0028 - 00 - 107 - 00 - 00 - 00								22425	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00								765			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								3140			
8342 - 00 - 117 - 01 - 02 - 00								446060			
2801 - 80 - 001 - 00 - 46 - 01 10							393	12-AUG-22	47260	47255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 11							394	12-AUG-22	37808	37803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 13							396	12-AUG-22	37808	37803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310407	

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31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			14	397	12-AUG-22	37530	37525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			15	398	12-AUG-22	37530	37525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			16	399	12-AUG-22	28634	28629
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			1	44	02-AUG-22	180839	180819
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			23	508	16-AUG-22	9457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			24	509	16-AUG-22	834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			25	510	16-AUG-22	1112	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			26	511	16-AUG-22	4865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			27	512	16-AUG-22	834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			28	513	16-AUG-22	807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			29	514	16-AUG-22	2567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			30	515	16-AUG-22	695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407

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31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			31	516	16-AUG-22	5838	5833
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			4	248	06-AUG-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			3	247	06-AUG-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			17	400	12-AUG-22	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			5	249	06-AUG-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			63	692	18-AUG-22	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			57	634	17-AUG-22	4005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			64	693	18-AUG-22	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			62	691	18-AUG-22	3278	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			59	636	17-AUG-22	4005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			58	635	17-AUG-22	4005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			2	75	03-AUG-22	16171	16166
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01 19							445	16-AUG-22	2285201	2046319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238882	
8342 - 00 - 117 - 01 - 02 - 00							169917		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00							1185				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8658 - 00 - 112 - 00 - 00 - 00							10300				
0028 - 00 - 107 - 00 - 00 - 00							8250				
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 50 - 00 - 01 20							446	16-AUG-22	1124924	1025311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99613	
8342 - 00 - 117 - 01 - 02 - 00							81928		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00							780				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							155				
2801 - 80 - 001 - 50 - 00 - 01 21							447	16-AUG-22	110230	83905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26325	
8342 - 00 - 117 - 01 - 02 - 00							120		DDO CODE:-	310407	
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 50 - 00 - 01 22							448	16-AUG-22	2442038	2204662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	237376	
8342 - 00 - 117 - 01 - 02 - 00							179421		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00							1440				
8009 - 01 - 101 - 00 - 00 - 00							44500				
0028 - 00 - 107 - 00 - 00 - 00							9700				
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01 71							853	24-AUG-22	43507	43502	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 50 - 00 - 01 72							854	24-AUG-22	184036	183216	
<====Deduction Classification====>							Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							20				
2801 - 80 - 001 - 50 - 00 - 01 18							444	16-AUG-22	40696	37018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3678	
8342 - 00 - 117 - 01 - 02 - 00							3458		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
31 Power											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 47 - 01 9							171	17-AUG-22	12920525	11558945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1361580	
0028 - 00 - 107 - 00 - 00 - 00							50275		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							1595				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							9455				
8342 - 00 - 117 - 01 - 02 - 00							900682				
8658 - 00 - 112 - 00 - 00 - 00							11973				
2801 - 80 - 001 - 00 - 47 - 01 1							51	04-AUG-22	33169	33164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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	
2801 - 80 - 001 - 00 - 47 - 01	2	77	06-AUG-22	99081	99056	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	3	78	06-AUG-22	440493	440463	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	8	95	09-AUG-22	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	5	80	06-AUG-22	106653	106623	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	6	81	06-AUG-22	84739	84729	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	7	82	06-AUG-22	39999	39979	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	4	79	06-AUG-22	10700	10695	
<====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	
2801 - 80 - 001 - 00 - 48 - 01	26	8	02-AUG-22	392654	392629	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	1	10	02-AUG-22	25563	25558	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	3	12	02-AUG-22	8534		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01			4	13	02-AUG-22	14158	14153	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			40	1308	26-AUG-22	3388623	2970286	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	418337	
0028 - 00 - 107 - 00 - 00 - 00				11400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				320				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				176000				
8011 - 00 - 107 - 00 - 00 - 00				1860				
8342 - 00 - 117 - 01 - 02 - 00				218757				
8658 - 00 - 112 - 00 - 00 - 00				8000				
2801 - 80 - 001 - 00 - 48 - 01			41	1309	26-AUG-22	3764740	3240124	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	524616	
0028 - 00 - 107 - 00 - 00 - 00				12650		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				375				
0070 - 60 - 800 - 03 - 00 - 00				7000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				267500				
8011 - 00 - 107 - 00 - 00 - 00				2190				
8342 - 00 - 117 - 01 - 02 - 00				234751				
2801 - 80 - 001 - 00 - 48 - 01			42	1310	26-AUG-22	127897	121072	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6825	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				5500				
8011 - 00 - 107 - 00 - 00 - 00				120				
2801 - 80 - 001 - 00 - 48 - 01			43	1311	26-AUG-22	4794112	4297303	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	496809	
0028 - 00 - 107 - 00 - 00 - 00				17625		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				530				
0070 - 60 - 800 - 03 - 00 - 00				4000				

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31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							140800				
8011 - 00 - 107 - 00 - 00 - 00							2805				
8342 - 00 - 117 - 01 - 02 - 00							327067				
8658 - 00 - 112 - 00 - 00 - 00							3982				
2801 - 80 - 001 - 00 - 48 - 01							44	1312	26-AUG-22	1158664	1018781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139883
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							73138				
2801 - 80 - 001 - 00 - 48 - 01							5	14	02-AUG-22	2495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							6	15	02-AUG-22	9920	9915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							7	16	02-AUG-22	6123	6118
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							29	169	03-AUG-22	34055	34050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							8	17	02-AUG-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							9	18	02-AUG-22	4951	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							10	19	02-AUG-22	28490	28485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 01			11	2	02-AUG-22	9522	9517
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			12	20	02-AUG-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			13	21	02-AUG-22	28665	28660
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			14	22	02-AUG-22	11256	11251
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			15	23	02-AUG-22	19462	19457
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			16	24	02-AUG-22	16571	16566
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			17	25	02-AUG-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			19	27	02-AUG-22	89183	89178
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			20	28	02-AUG-22	26549	26544
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			21	3	02-AUG-22	43088	43083
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			22	4	02-AUG-22	80215	80210
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			23	5	02-AUG-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306

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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		
2801 - 80 - 001 - 00 - 48 - 01	32	625	10-AUG-22		75755	75750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	33	626	10-AUG-22		41978	41973		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	38	746	12-AUG-22		61716	61711		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	27	81	02-AUG-22		151837	151812		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	28	9	02-AUG-22		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	2	11	02-AUG-22		4152			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	25	7	02-AUG-22		70751	70746		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	31	459	06-AUG-22		141488	141463		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	39	1307	26-AUG-22		1714035	1562301		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7500			NET DED:-	151734		
0030 - 02 - 102 - 00 - 00 - 00		255			DDO CODE:-	310306		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8342 - 00 - 117 - 01 - 02 - 00		141599						
2801 - 80 - 001 - 00 - 48 - 01	18	26	02-AUG-22		9480	9475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		

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31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 11 37							692	11-AUG-22	5600	5595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 11 36							691	11-AUG-22	5600	5595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 11 35							690	11-AUG-22	5250	5245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 11 34							689	11-AUG-22	5600	5595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 11 30							404	06-AUG-22	29578	29573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 13 24							6	02-AUG-22	1869		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	310306		
32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2058 - 00 - 103 - 60 - 00 - 01 15							1749	16-AUG-22	147000	146895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01 4							618	04-AUG-22	4077		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01 14							1748	16-AUG-22	330687	308362	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00		120			
2058 - 00 - 103 - 60 - 00 - 01	6	620	04-AUG-22	4681		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	5	619	04-AUG-22	3020		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	3	617	04-AUG-22	3473		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	24	2245	18-AUG-22	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	19	1753	16-AUG-22	6762442	5371774	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	1390668	
				DDO CODE:-	320001	
	0028 - 00 - 107 - 00 - 00 - 00		20050			
	0030 - 02 - 102 - 00 - 00 - 00		510			
	0070 - 60 - 800 - 03 - 00 - 00		8500			
	0216 - 01 - 106 - 02 - 00 - 00		1100			
	8009 - 01 - 101 - 00 - 00 - 00		1196100			
	8011 - 00 - 107 - 00 - 00 - 00		3345			
	8342 - 00 - 117 - 01 - 02 - 00		161063			
2058 - 00 - 103 - 60 - 00 - 01	13	1747	16-AUG-22	127323	107853	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	19470	
				DDO CODE:-	320001	
	0028 - 00 - 107 - 00 - 00 - 00		400			
	0030 - 02 - 102 - 00 - 00 - 00		10			
	0216 - 01 - 106 - 02 - 00 - 00		300			
	8009 - 01 - 101 - 00 - 00 - 00		15500			
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8658 - 00 - 112 - 00 - 00 - 00		3200			

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2058 - 00 - 103 - 60 - 00 - 02	16	1750	16-AUG-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2058 - 00 - 103 - 60 - 00 - 02	17	1751	16-AUG-22			83625	83585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	18	1752	16-AUG-22			196000	195920	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	21	2076	17-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	23	2078	17-AUG-22			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	22	2077	17-AUG-22			39016	38996	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	12	1746	16-AUG-22			112914	112449	
<====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 - 13	29	2913	29-AUG-22			456131	456126	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	27	2248	18-AUG-22			64995	64955	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	26	2247	18-AUG-22			8600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	25	2246	18-AUG-22			64995	64955	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 27		10	876	05-AUG-22			249806	249801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27		9	875	05-AUG-22			248744	248739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27		7	873	05-AUG-22			248980	248975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27		8	874	05-AUG-22			248980	248975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50		30	2914	29-AUG-22			63897	63892	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50		11	1212	10-AUG-22			4603000	4602995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50		2	529	04-AUG-22			67384	67379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52		28	2912	29-AUG-22			223119	223114	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52		20	2075	17-AUG-22			614799	604374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	10425	
8658 - 00 - 112 - 00 - 00 - 00				10420			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52		1	196	02-AUG-22			353742	353737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	

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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====>						
2215 - 01 - 001 - 34 - 44 - 01	1	475	04-AUG-22	28268	28263	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	63	2623	26-AUG-22	26598	26593	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	7	481	04-AUG-22	42912	42907	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	8	482	04-AUG-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	15	1003	06-AUG-22	25020	25010	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	23	952	06-AUG-22	16879	16874	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	18	947	06-AUG-22	25020	25015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	17	946	06-AUG-22	59796	59791	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	16	945	06-AUG-22	39406	39401	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	43	1905	17-AUG-22	10013	10008	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	55	2615	26-AUG-22	2682440	2241978	
<====Deduction Classification====> Deduction Amount				NET DED:-	440462	
0028 - 00 - 107 - 00 - 00 - 00			9250	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			275			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			100			

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							269700				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							156862				
2215 - 01 - 001 - 34 - 44 - 01 56							2616	26-AUG-22	2500698	1858475	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5225		NET DED:-	642223	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							16500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							522000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							53673				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2215 - 01 - 001 - 34 - 44 - 01 57							2617	26-AUG-22	8420697	7093616	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							29475		NET DED:-	1327081	
0030 - 02 - 102 - 00 - 00 - 00							955		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							797000				
8011 - 00 - 107 - 00 - 00 - 00							4650				
8342 - 00 - 117 - 01 - 02 - 00							481051				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2215 - 01 - 001 - 34 - 44 - 01 58							2618	26-AUG-22	6233795	5692042	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							27925		NET DED:-	541753	
0030 - 02 - 102 - 00 - 00 - 00							1075		DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3855				
8342 - 00 - 117 - 01 - 02 - 00							508798				

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2215 - 01 - 001 - 34 - 44 - 01	62	2622	26-AUG-22			117327	67002	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	50325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2215 - 01 - 001 - 34 - 44 - 01	3	477	04-AUG-22			6300	4795	
<====Deduction Classification====> Deduction Amount								
0070 - 60 - 800 - 03 - 00 - 00		1500				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	66	3146	31-AUG-22			117048	116988	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	69	3149	31-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	68	3148	31-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	67	3147	31-AUG-22			30690	30675	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	61	2621	26-AUG-22			338400	338235	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		165				NET DED:-	165	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	60	2620	26-AUG-22			19500	19490	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	59	2619	26-AUG-22			42000	41980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	12	499	04-AUG-22			166320	0	
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00		166320				NET DED:-	166320	
						DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13 9							483	04-AUG-22	96600	96590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 2							476	04-AUG-22	3605		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 11							485	04-AUG-22	22330	22325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 10							484	04-AUG-22	25370	25365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 24							953	06-AUG-22	52434	52429	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 5							479	04-AUG-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 4							478	04-AUG-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 26							955	06-AUG-22	10186	10181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 25							954	06-AUG-22	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 6							480	04-AUG-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 22							951	06-AUG-22	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 21							950	06-AUG-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 51 37							1186	09-AUG-22		139837	139722
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 38							1187	09-AUG-22		8980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 19							948	06-AUG-22		1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 20							949	06-AUG-22		1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 53 - 01 4							655	17-AUG-22		28603	28473
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 53 - 01 3							654	17-AUG-22		2258808	2043937
<====Deduction Classification====>							Deduction Amount			NET DED:-	214871
0028 - 00 - 107 - 00 - 00 - 00							9125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							168781				

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 54 - 01	7	479	29-AUG-22	931538	849521			
<====Deduction Classification====>				Deduction Amount	NET DED:-	82017		
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	330105			
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		515						
8342 - 00 - 117 - 01 - 02 - 00		76327						
2215 - 01 - 001 - 34 - 54 - 02	8	480	29-AUG-22	50900	50875			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	6	478	29-AUG-22	54000	53985			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330105			
33 Public Health Engineering								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 56 - 01	6	1433	26-AUG-22	4185096	3708621			
<====Deduction Classification====>				Deduction Amount	NET DED:-	476475		
0028 - 00 - 107 - 00 - 00 - 00		16750		DDO CODE:-	330303			
0030 - 02 - 102 - 00 - 00 - 00		570						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		133000						
8011 - 00 - 107 - 00 - 00 - 00		2120						
8342 - 00 - 117 - 01 - 02 - 00		318335						
8658 - 00 - 112 - 00 - 00 - 00		1200						
2215 - 01 - 001 - 34 - 56 - 01	3	90	02-AUG-22	32495	29624			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2871		
8342 - 00 - 117 - 01 - 02 - 00		2686		DDO CODE:-	330303			
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						

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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=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
2215 - 01 - 001 - 34 - 56 - 01	4	512	09-AUG-22		20080	20075
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	330303
34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
3054 - 04 - 105 - 60 - 72 - 02	1	74	02-AUG-22		1182450	1181680
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	395			NET DED:-	770
	0028 - 00 - 107 - 00 - 00 - 00	375			DDO CODE:-	340001
3054 - 04 - 105 - 60 - 72 - 02	98	3246	31-AUG-22		1092450	1091705
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	375			NET DED:-	745
	0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	340001
3054 - 04 - 105 - 60 - 72 - 02	2	75	02-AUG-22		79000	78845
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	155
	0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001
3054 - 04 - 105 - 60 - 72 - 02	97	3245	31-AUG-22		79000	78845
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	155
	0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	340001
3054 - 04 - 105 - 61 - 72 - 50	15	649	04-AUG-22		75516	75446
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70
					DDO CODE:-	340001
3054 - 04 - 105 - 61 - 72 - 50	84	2157	18-AUG-22		41428	41423
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	340001

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 50		64	1862	17-AUG-22			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		68	1866	17-AUG-22			75348	75278	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		81	1879	17-AUG-22			1510		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		25	1307	10-AUG-22			70272	69962	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		27	1311	10-AUG-22			13688	13683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		28	1312	10-AUG-22			37638	37483	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		29	1313	10-AUG-22			22132	22002	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		30	1468	11-AUG-22			1529		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		31	1469	11-AUG-22			2869		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		32	1470	11-AUG-22			76255	76250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		33	1471	11-AUG-22			2224		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340001	

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							34	1472	11-AUG-22	19630	19625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							35	1473	11-AUG-22	2344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							36	1474	11-AUG-22	5838	5833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							37	1475	11-AUG-22	4379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							38	1476	11-AUG-22	3058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							39	1477	11-AUG-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							40	1478	11-AUG-22	3926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							41	1479	11-AUG-22	3322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							42	1480	11-AUG-22	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							44	1482	11-AUG-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							45	1483	11-AUG-22	3624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							46	1484	11-AUG-22	103414	103409
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							47	1485	11-AUG-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							49	1487	11-AUG-22	13344	13339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							50	1488	11-AUG-22	61577	61572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							51	1489	11-AUG-22	1963	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							52	1490	11-AUG-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							53	1491	11-AUG-22	6342	6337
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							54	1492	11-AUG-22	2718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							55	1493	11-AUG-22	2869	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							56	1494	11-AUG-22	2641	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							57	1495	11-AUG-22	4077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							58	1496	11-AUG-22	3171	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							59	1497	11-AUG-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 44 - 01	60	1498	11-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	61	1499	11-AUG-22	2114		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	65	1863	17-AUG-22	973		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	66	1864	17-AUG-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	70	1868	17-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	71	1869	17-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	73	1871	17-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	74	1872	17-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	75	1873	17-AUG-22	834		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	76	1874	17-AUG-22	1812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	77	1875	17-AUG-22	973		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	78	1876	17-AUG-22	973		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 79							1877	17-AUG-22	973		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 80							1878	17-AUG-22	973		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 89							3164	31-AUG-22	13597063	10967295	
<====Deduction Classification====> Deduction Amount									NET DED:-	2629768	
									DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							39525				
0030 - 02 - 102 - 00 - 00 - 00							1175				
0070 - 60 - 800 - 03 - 00 - 00							46000				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1927650				
8011 - 00 - 107 - 00 - 00 - 00							7635				
8342 - 00 - 117 - 01 - 02 - 00							587233				
8658 - 00 - 112 - 00 - 00 - 00							18000				
3054 - 80 - 001 - 35 - 44 - 01 90							3165	31-AUG-22	324210	318595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5615	
									DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							5000				
3054 - 80 - 001 - 35 - 44 - 01 91							3166	31-AUG-22	6300	6295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
									DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 44 - 01 92							3167	31-AUG-22	3905088	3482751	
<====Deduction Classification====> Deduction Amount									NET DED:-	422337	
									DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							15450				
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							2105				
8342 - 00 - 117 - 01 - 02 - 00							268677				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							2300				
3054 - 80 - 001 - 35 - 44 - 01 93							3222	31-AUG-22	19128	17002	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2126
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1991				
3054 - 80 - 001 - 35 - 44 - 01 94							3223	31-AUG-22	19128	17002	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2126
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1991				
3054 - 80 - 001 - 35 - 44 - 01 95							3224	31-AUG-22	19128	17007	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2121
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1991				
3054 - 80 - 001 - 35 - 44 - 01 96							3225	31-AUG-22	2551	2285	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266
8342 - 00 - 117 - 01 - 02 - 00							266		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 3							637	04-AUG-22	10275	10270	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 4							638	04-AUG-22	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5							639	04-AUG-22	5279	5274	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 6							640	04-AUG-22	21069	21064	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 44 - 01	7	641	04-AUG-22	42723	42718	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	8	642	04-AUG-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	9	643	04-AUG-22	32927	32922	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	10	644	04-AUG-22	12465	12460	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	11	645	04-AUG-22	30710	30705	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	12	646	04-AUG-22	23931	23926	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	13	647	04-AUG-22	3278		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	14	648	04-AUG-22	10054	10049	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	17	651	04-AUG-22	11330	11325	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	18	652	04-AUG-22	6159	6154	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	21	775	05-AUG-22	10340	10335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	69	1867	17-AUG-22	834		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 44 - 01	72	1870	17-AUG-22		834			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	48	1486	11-AUG-22		1208			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	26	1308	10-AUG-22		70272	69962		
<====Deduction Classification====>				Deduction Amount	NET DED:-	310		
0028 - 00 - 107 - 00 - 00 - 00		300			DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00		10						
3054 - 80 - 001 - 35 - 44 - 01	67	1865	17-AUG-22		973			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	43	1481	11-AUG-22		7097	7092		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	19	653	04-AUG-22		3240			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	20	654	04-AUG-22		3236			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 50	87	2392	24-AUG-22		93690893	93690888		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 51	63	1681	12-AUG-22		16389	16384		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 51	16	650	04-AUG-22		236834	236684		
<====Deduction Classification====>				Deduction Amount	NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 51	22	776	05-AUG-22		236808	236658		
<====Deduction Classification====>				Deduction Amount	NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00		150			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	4	177	05-AUG-22	10703	10698			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	6	179	05-AUG-22	106057	106042			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	5	178	05-AUG-22	50300	50295			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	17	847	25-AUG-22	1305742	1140215			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5150		NET DED:-	165527			
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	340209			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		61500						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		96617						
3054 - 80 - 001 - 35 - 45 - 01	20	850	25-AUG-22	27908	25510			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2398			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209			
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2253						
3054 - 80 - 001 - 35 - 45 - 01	19	849	25-AUG-22	4095842	3686729			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		17250		NET DED:-	409113			
0030 - 02 - 102 - 00 - 00 - 00		615		DDO CODE:-	340209			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		76000						
8011 - 00 - 107 - 00 - 00 - 00		2190						
8342 - 00 - 117 - 01 - 02 - 00		308808						

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3100				
3054 - 80 - 001 - 35 - 45 - 01 18							848	25-AUG-22	3039899	2688331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	351568	
0028 - 00 - 107 - 00 - 00 - 00							12725		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							207363				
3054 - 80 - 001 - 35 - 45 - 01 2							83	02-AUG-22	82566	82521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 14							330	10-AUG-22	116827	116807	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 13							329	10-AUG-22	32634	32479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 45 - 01 7							225	05-AUG-22	40020	40010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 10							269	09-AUG-22	131864	131844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 11							270	09-AUG-22	28016	28011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 16							727	18-AUG-22	20900	20895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 8							245	05-AUG-22	17562	17557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 1							15	02-AUG-22	6975550	6083338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	892212	
0030 - 02 - 102 - 00 - 00 - 00							675		DDO CODE:-	340204	
0028 - 00 - 107 - 00 - 00 - 00							23550				
8009 - 01 - 101 - 00 - 00 - 00							431500				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							3795				
8342 - 00 - 117 - 01 - 02 - 00							424692				
3054 - 80 - 001 - 35 - 60 - 01 26							1365	31-AUG-22	16920	16915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 25							1364	31-AUG-22	7323152	6377992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	945160	
0028 - 00 - 107 - 00 - 00 - 00							23950		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							685				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8009 - 01 - 101 - 00 - 00 - 00							476500				
8011 - 00 - 107 - 00 - 00 - 00							4005				
8342 - 00 - 117 - 01 - 02 - 00							431020				
3054 - 80 - 001 - 35 - 60 - 01 12							271	09-AUG-22	132050	132040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 21							875	25-AUG-22	40798	40793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 23							1287	29-AUG-22	85314	85309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 9							246	05-AUG-22	8153	8148	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	

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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	17	1028	25-AUG-22	15787	15782			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	18	1029	25-AUG-22	6234	6229			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	19	1030	25-AUG-22	49060	49055			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	20	1031	25-AUG-22	9285	9280			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	1	106	04-AUG-22	9750	9215			
<====Deduction Classification====> Deduction Amount				NET DED:-	535			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
8009 - 01 - 101 - 00 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		30						
3054 - 80 - 001 - 35 - 46 - 01	21	1180	26-AUG-22	56782	56777			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	25	1284	29-AUG-22	992714	718459			
<====Deduction Classification====> Deduction Amount				NET DED:-	274255			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	340407			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		3900						
8009 - 01 - 101 - 00 - 00 - 00		262000						
8011 - 00 - 107 - 00 - 00 - 00		600						
3054 - 80 - 001 - 35 - 46 - 01	9	731	18-AUG-22	9643	9638			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	10	732	18-AUG-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340407			

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34 Roads & Bridges							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01			11	733	18-AUG-22	11536	11531
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			12	734	18-AUG-22	46573	46568
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			13	805	23-AUG-22	7518	7513
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			24	1283	29-AUG-22	9750	9215
<====Deduction Classification====>			Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
8009 - 01 - 101 - 00 - 00 - 00				500			
8011 - 00 - 107 - 00 - 00 - 00				30			
3054 - 80 - 001 - 35 - 46 - 11			23	1217	26-AUG-22	11700	11695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			14	1025	25-AUG-22	7680	7675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			22	1181	26-AUG-22	6525	6520
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 51			15	1026	25-AUG-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 51			16	1027	25-AUG-22	9989	9984
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01			3	370	12-AUG-22	973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			4	371	12-AUG-22	1812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340408

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 61 - 01	5	372	12-AUG-22	2416		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	6	373	12-AUG-22	2416		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	7	501	16-AUG-22	273196	236271	
<====Deduction Classification====> Deduction Amount				NET DED:-	36925	
				DDO CODE:-	340408	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		105				
3054 - 80 - 001 - 35 - 61 - 01	8	502	16-AUG-22	1299154	1180740	
<====Deduction Classification====> Deduction Amount				NET DED:-	118414	
				DDO CODE:-	340408	
0028 - 00 - 107 - 00 - 00 - 00		5225				
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		111064				
3054 - 80 - 001 - 35 - 61 - 01	2	369	12-AUG-22	973		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340408	
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	1	263	26-AUG-22	1999258	1802613	
<====Deduction Classification====> Deduction Amount				NET DED:-	196645	
				DDO CODE:-	340102	
0028 - 00 - 107 - 00 - 00 - 00		7775				
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		149575				
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01	37	483	09-AUG-22	17969	17964	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	19	134	03-AUG-22	4170	3774	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		396		NET DED:-	396	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	41	898	16-AUG-22	47169	42663	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	4506	
8342 - 00 - 117 - 01 - 02 - 00		4501		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	39	498	09-AUG-22	1661	1517	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		144		NET DED:-	144	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	38	497	09-AUG-22	2114	1930	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		184		NET DED:-	184	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	26	161	03-AUG-22	3171		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	54	1493	29-AUG-22	2652711	2360878	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		11025		NET DED:-	291833	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	340305	
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
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							200353				
3054 - 80 - 001 - 35 - 48 - 01 55							1494	29-AUG-22	1574070	1416920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157150	
0028 - 00 - 107 - 00 - 00 - 00							6700		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							116225				
3054 - 80 - 001 - 35 - 48 - 01 56							1495	29-AUG-22	2924000	2665610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	258390	
0028 - 00 - 107 - 00 - 00 - 00							12250		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							22500				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							220375				
3054 - 80 - 001 - 35 - 48 - 01 53							1492	29-AUG-22	3156751	2837339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	319412	
0028 - 00 - 107 - 00 - 00 - 00							13075		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							59500				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							235827				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							7000				
3054 - 80 - 001 - 35 - 48 - 01							52	1491	29-AUG-22	2084848	1753242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331606
0028 - 00 - 107 - 00 - 00 - 00							6325			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							87011				
8658 - 00 - 112 - 00 - 00 - 00							26800				
3054 - 80 - 001 - 35 - 48 - 01							24	139	03-AUG-22	4170	3774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							23	138	03-AUG-22	4170	3774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							22	137	03-AUG-22	4170	3774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							21	136	03-AUG-22	4170	3774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							20	135	03-AUG-22	4170	3774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							18	133	03-AUG-22	17844	16154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1690
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							1685				
3054 - 80 - 001 - 35 - 48 - 01							17	132	03-AUG-22	4170	3774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396			DDO CODE:-	340305

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34 Roads & Bridges					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01	16	131	03-AUG-22	4170	3774
<====Deduction Classification====>			Deduction Amount	NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	15	130	03-AUG-22	4170	3774
<====Deduction Classification====>			Deduction Amount	NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	14	129	03-AUG-22	5004	4526
<====Deduction Classification====>			Deduction Amount	NET DED:-	478
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		473			
3054 - 80 - 001 - 35 - 48 - 01	13	128	03-AUG-22	4170	3774
<====Deduction Classification====>			Deduction Amount	NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	12	127	03-AUG-22	5004	4526
<====Deduction Classification====>			Deduction Amount	NET DED:-	478
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		473			
3054 - 80 - 001 - 35 - 48 - 01	25	140	03-AUG-22	5004	4526
<====Deduction Classification====>			Deduction Amount	NET DED:-	478
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		473			
3054 - 80 - 001 - 35 - 48 - 01	43	1123	24-AUG-22	3282	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	1	116	03-AUG-22	5004	4526
<====Deduction Classification====>			Deduction Amount	NET DED:-	478
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		473			
3054 - 80 - 001 - 35 - 48 - 01	2	117	03-AUG-22	5004	4526
<====Deduction Classification====>			Deduction Amount	NET DED:-	478
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		473			
3054 - 80 - 001 - 35 - 48 - 01	3	118	03-AUG-22	4170	3774
<====Deduction Classification====>			Deduction Amount	NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396		DDO CODE:-	340305

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34 Roads & Bridges							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 48 - 01	4	119	03-AUG-22			4170	3774	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	11	126	03-AUG-22			4170	3774	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	5	120	03-AUG-22			5004	4526	
<====Deduction Classification====> Deduction Amount							NET DED:-	478
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		473						
3054 - 80 - 001 - 35 - 48 - 01	6	121	03-AUG-22			4170	3774	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	7	122	03-AUG-22			4170	3774	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	8	123	03-AUG-22			5004	4526	
<====Deduction Classification====> Deduction Amount							NET DED:-	478
8342 - 00 - 117 - 01 - 02 - 00		473				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	9	124	03-AUG-22			4170	3774	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	10	125	03-AUG-22			4170	3774	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11	47	1127	24-AUG-22			9150	9145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11	44	1124	24-AUG-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11	42	1050	23-AUG-22			8964	8959	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340305	

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 51			40	757	12-AUG-22	156968	156813
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 51			45	1125	24-AUG-22	9082	9077
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 51			46	1126	24-AUG-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 62 - 01			49	1299	26-AUG-22	2828790	2369297
<====Deduction Classification====>			Deduction Amount			NET DED:-	459493
0028 - 00 - 107 - 00 - 00 - 00				10075		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00				275			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1400			
8009 - 01 - 101 - 00 - 00 - 00				271000			
8011 - 00 - 107 - 00 - 00 - 00				1635			
8342 - 00 - 117 - 01 - 02 - 00				172108			
3054 - 80 - 001 - 35 - 62 - 13			36	442	06-AUG-22	4808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13			29	435	06-AUG-22	41046	41041
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 51			31	437	06-AUG-22	28935	28925
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 51			32	438	06-AUG-22	67399	67374
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 51			33	439	06-AUG-22	38414	38399
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340306

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 51 34							440	06-AUG-22	5553	5548	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 51 35							441	06-AUG-22	27952	27942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 51 30							436	06-AUG-22	41423	41408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	340306		
35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 44 - 01 64							2710	26-AUG-22	3065745	2481976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	583769	
0028 - 00 - 107 - 00 - 00 - 00							9075	DDO CODE:-	350001		
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							139764				
2215 - 01 - 001 - 36 - 44 - 01 65							2713	26-AUG-22	15700	12690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	350001		
0070 - 60 - 800 - 03 - 00 - 00							3000				
2215 - 01 - 001 - 36 - 44 - 01 14							891	05-AUG-22	17074	17069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13 50							2181	18-AUG-22	7430	7425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350001		

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13							42	1317	10-AUG-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							41	1316	10-AUG-22	9230	9225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							40	1315	10-AUG-22	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							39	1314	10-AUG-22	7292	7287
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							44	1963	17-AUG-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							45	1964	17-AUG-22	16050	16045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							46	1965	17-AUG-22	2522	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							47	2093	18-AUG-22	30000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	30000
0801 - 01 - 800 - 01 - 00 - 00								30000		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							13	510	04-AUG-22	36767	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							52	2183	18-AUG-22	14145	14140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							36	1165	09-AUG-22	41357	41352
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							54	2307	24-AUG-22	267906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13 53							2306	24-AUG-22	101850		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 35							1164	09-AUG-22	18600	18595	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 34							1163	09-AUG-22	35149	35144	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 31							1160	09-AUG-22	11892	11887	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 27							1156	09-AUG-22	17794	17789	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 28							1157	09-AUG-22	35150	35145	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 29							1158	09-AUG-22	6207	6202	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 30							1159	09-AUG-22	13448	13443	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 32							1161	09-AUG-22	6207	6202	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 33							1162	09-AUG-22	6207	6202	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 51							2182	18-AUG-22	12390	12385	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 48							2179	18-AUG-22	123310	123305	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 50		49	2180	18-AUG-22			85278	85273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		24	890	05-AUG-22			1410		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		23	889	05-AUG-22			17852	17847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		88	2714	26-AUG-22			4166450	3388956	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			13100				NET DED:-	777494	
0030 - 02 - 102 - 00 - 00 - 00			365				DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00			9500						
0216 - 01 - 106 - 02 - 00 - 00			2200						
8009 - 01 - 101 - 00 - 00 - 00			571000						
8011 - 00 - 107 - 00 - 00 - 00			2390						
8342 - 00 - 117 - 01 - 02 - 00			178939						
3054 - 80 - 001 - 36 - 44 - 01		86	2185	18-AUG-22			13106	13101	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		85	2184	18-AUG-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		82	1890	17-AUG-22			78671	71581	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	7090	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			6825						
3054 - 80 - 001 - 36 - 44 - 01		83	1962	17-AUG-22			2471	2224	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			247				NET DED:-	247	
							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		
3054 - 80 - 001 - 36 - 44 - 01	62	1560	11-AUG-22		45036	45031		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001		
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2505 - 01 - 702 - 37 - 00 - 81	2	2709	26-AUG-22		166213000			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2505 - 60 - 703 - 34 - 00 - 81	1	2614	26-AUG-22		138606000			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 45 - 01	1	132	04-AUG-22		3189622	2811026		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	378596		
0028 - 00 - 107 - 00 - 00 - 00		10800			DDO CODE:-	350208		
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		1965						
8342 - 00 - 117 - 01 - 02 - 00		184501						
2215 - 01 - 001 - 36 - 45 - 01	5	1362	31-AUG-22		51127	47492		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	3635		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	350208		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3400						
8011 - 00 - 107 - 00 - 00 - 00		30						
2215 - 01 - 001 - 36 - 45 - 01	4	1361	31-AUG-22		3135668	2761944		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	373724		
0028 - 00 - 107 - 00 - 00 - 00		10600			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							325				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							179864				
2215 - 01 - 001 - 36 - 45 - 02							2	133	04-AUG-22	69000	68970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 02							6	1363	31-AUG-22	69000	68970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 13							3	1337	31-AUG-22	200349	200344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350208
2501 - 01 - 001 - 45 - 71 - 01							32	824	24-AUG-22	3868	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01							34	826	24-AUG-22	1280311	1110777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169534
0028 - 00 - 107 - 00 - 00 - 00							4175			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105500				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							56919				
2501 - 01 - 001 - 45 - 71 - 02							31	823	24-AUG-22	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							33	825	24-AUG-22	658625	658325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00							300			DDO CODE:-	350213

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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 - 02 35							827	24-AUG-22	409500	409375	
<====Deduction Classification====> Deduction Amount									NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01 28							751	18-AUG-22	24948	24943	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 29							752	18-AUG-22	125000	124995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 11							397	11-AUG-22	19026	19021	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 69							1298	29-AUG-22	7000	6995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 70							1299	29-AUG-22	423525	423340	
<====Deduction Classification====> Deduction Amount									NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 73							1302	29-AUG-22	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 72							1301	29-AUG-22	9920	9915	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 71							1300	29-AUG-22	201000	200935	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 12							566	16-AUG-22	1660280	1383342	
<====Deduction Classification====> Deduction Amount									NET DED:-	276938	
0028 - 00 - 107 - 00 - 00 - 00							5550		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							94198				

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2501 - 01 - 001 - 45 - 73 - 01	1	39	02-AUG-22			973	882	
<====Deduction Classification====> Deduction Amount							NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00		91				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01	2	40	02-AUG-22			2718	2483	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8342 - 00 - 117 - 01 - 02 - 00		235				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01	3	41	02-AUG-22			973	882	
<====Deduction Classification====> Deduction Amount							NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00		91				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	38	832	24-AUG-22			39990	39970	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	37	831	24-AUG-22			1472037	1471242	
<====Deduction Classification====> Deduction Amount							NET DED:-	795
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		595						
2501 - 01 - 001 - 45 - 73 - 13	10	351	10-AUG-22			500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		500				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	60	1135	26-AUG-22			1292983	1070868	
<====Deduction Classification====> Deduction Amount							NET DED:-	222115
0028 - 00 - 107 - 00 - 00 - 00		4550				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		79675						
2501 - 01 - 001 - 45 - 75 - 01	39	1002	25-AUG-22			3214		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	59	1134	26-AUG-22			927500	927110	
<====Deduction Classification====> Deduction Amount							NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00		390				DDO CODE:-	350215	

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02							58	1133	26-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 11							40	1003	25-AUG-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01							36	828	24-AUG-22	53237	53232
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							30	821	24-AUG-22	915006	794673
<====Deduction Classification====>							Deduction Amount			NET DED:-	120333
0028 - 00 - 107 - 00 - 00 - 00								3025		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								71500			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								43073			
2501 - 01 - 001 - 45 - 76 - 02							46	1114	26-AUG-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							48	1116	26-AUG-22	38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							61	1207	29-AUG-22	912725	912340
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							47	1115	26-AUG-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							4	56	02-AUG-22	26910	26905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01							55	1130	26-AUG-22	894251	789672
<====Deduction Classification====>							Deduction Amount			NET DED:-	104579
0028 - 00 - 107 - 00 - 00 - 00								3300		DDO CODE:-	350214

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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							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61649				
2501 - 01 - 001 - 45 - 77 - 02							52	1127	26-AUG-22	61655	61450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 02							51	1126	26-AUG-22	630850	630560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							53	1128	26-AUG-22	216000	215940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							54	1129	26-AUG-22	39000	38980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							63	1240	29-AUG-22	50375	50350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 11							6	101	04-AUG-22	1350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 11							5	100	04-AUG-22	1350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 11							7	102	04-AUG-22	1800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							56	1131	26-AUG-22	24981	24976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 13 62							1239	29-AUG-22	14550	14545	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 57							1132	26-AUG-22	1376713	1025651	
<====Deduction Classification====> Deduction Amount									NET DED:-	351062	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							57757				
2501 - 01 - 001 - 45 - 78 - 01 50							1125	26-AUG-22	5004	4531	
<====Deduction Classification====> Deduction Amount									NET DED:-	473	
8342 - 00 - 117 - 01 - 02 - 00							468		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 78 - 02 49							1124	26-AUG-22	205500	205435	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 44							1112	26-AUG-22	669700	669390	
<====Deduction Classification====> Deduction Amount									NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 11 9							275	09-AUG-22	5510	5505	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 67							1285	29-AUG-22	12110	12100	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 15							616	17-AUG-22	695	629	
<====Deduction Classification====> Deduction Amount									NET DED:-	66	
8342 - 00 - 117 - 01 - 02 - 00							66		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 27							697	18-AUG-22	137160	83946	
<====Deduction Classification====> Deduction Amount									NET DED:-	53214	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				

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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							2764				
2501 - 01 - 001 - 45 - 80 - 01 14							583	16-AUG-22	1510	1379	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 26							680	18-AUG-22	531907	484903	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	47004	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							44239				
2501 - 01 - 001 - 45 - 80 - 01 25							679	18-AUG-22	186485	107356	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79129	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6629				
2501 - 01 - 001 - 45 - 80 - 01 22							670	18-AUG-22	1359	1241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118	
8342 - 00 - 117 - 01 - 02 - 00							118		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 13							582	16-AUG-22	1510	1379	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 24							678	18-AUG-22	511100	510890	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 23							671	18-AUG-22	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2501 - 01 - 001 - 45 - 81 - 01	66	1265	29-AUG-22				1536078	1305134
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5250					NET DED:-	230944
0030 - 02 - 102 - 00 - 00 - 00		155					DDO CODE:-	350217
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		158000						
8011 - 00 - 107 - 00 - 00 - 00		965						
8342 - 00 - 117 - 01 - 02 - 00		63874						
2501 - 01 - 001 - 45 - 81 - 02	68	1297	29-AUG-22				20305	20295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02	65	1264	29-AUG-22				838825	838480
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		345					NET DED:-	345
							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01	42	938	25-AUG-22				1707051	1458143
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6375					NET DED:-	248908
0030 - 02 - 102 - 00 - 00 - 00		205					DDO CODE:-	350209
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		145000						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		94233						
2501 - 01 - 001 - 45 - 82 - 01	21	645	17-AUG-22				28649	25759
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	2890
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00		2735						
2501 - 01 - 001 - 45 - 82 - 01	19	643	17-AUG-22				5140	4657
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	483
8342 - 00 - 117 - 01 - 02 - 00		478					DDO CODE:-	350209

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2501 - 01 - 001 - 45 - 82 - 01	18	642	17-AUG-22			7020	6307	
<====Deduction Classification====> Deduction Amount							NET DED:-	713
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			708					
2501 - 01 - 001 - 45 - 82 - 01	16	640	17-AUG-22			9504	9073	
<====Deduction Classification====> Deduction Amount							NET DED:-	431
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			426					
2501 - 01 - 001 - 45 - 82 - 01	64	1261	29-AUG-22			89590	85355	
<====Deduction Classification====> Deduction Amount							NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2501 - 01 - 001 - 45 - 82 - 01	41	1004	25-AUG-22			800595	800590	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	17	641	17-AUG-22			8424	7579	
<====Deduction Classification====> Deduction Amount							NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			840					
2501 - 01 - 001 - 45 - 82 - 01	20	644	17-AUG-22			2898	2618	
<====Deduction Classification====> Deduction Amount							NET DED:-	280
8342 - 00 - 117 - 01 - 02 - 00			280			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	45	1113	26-AUG-22			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	43	939	25-AUG-22			1156000	1155545	
<====Deduction Classification====> Deduction Amount							NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00			455			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11	8	260	06-AUG-22			8429	8424	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 15							505	16-AUG-22	62133	62128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 3							141	04-AUG-22	3229263	2814046	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415217	
0028 - 00 - 107 - 00 - 00 - 00							11450		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							219700				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							180257				
3054 - 80 - 001 - 36 - 45 - 01 24							1360	31-AUG-22	3243257	2826895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	416362	
0028 - 00 - 107 - 00 - 00 - 00							11450		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							220400				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							180702				
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 5							1347	29-AUG-22	1864463	1393763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	470700	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							458500				
8011 - 00 - 107 - 00 - 00 - 00							990				

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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		
2215 - 01 - 001 - 36 - 46 - 13	6	1425	31-AUG-22	800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13	1	492	16-AUG-22	16020	16015	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13	2	493	16-AUG-22	26700	26695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01	97	1516	31-AUG-22	255267	232884	
<====Deduction Classification====>			Deduction Amount	NET DED:-	22383	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		21028				
2501 - 01 - 001 - 46 - 71 - 01	99	1518	31-AUG-22	144205	92940	
<====Deduction Classification====>			Deduction Amount	NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 46 - 71 - 02	100	1519	31-AUG-22	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	98	1517	31-AUG-22	450325	450120	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01	19	578	17-AUG-22	898736	740812	
<====Deduction Classification====>			Deduction Amount	NET DED:-	157924	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		115000				

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							38369				
2501 - 01 - 001 - 46 - 72 - 01 78							1163	26-AUG-22	3118		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 79							1164	26-AUG-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 23							582	17-AUG-22	71789	71784	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 24							583	17-AUG-22	2567		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 20							579	17-AUG-22	103831	98596	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 46 - 72 - 02 92							1398	29-AUG-22	20770	20760	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 21							580	17-AUG-22	856625	856255	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 3							72	03-AUG-22	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 22							581	17-AUG-22	1890		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350429	

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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 - 72 - 13 18							577	17-AUG-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 59							1136	25-AUG-22	1661		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 44							837	24-AUG-22	631100	575238	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55862	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							52767				
2501 - 01 - 001 - 46 - 73 - 01 29							673	18-AUG-22	620533	377623	
<====Deduction Classification====>							Deduction Amount		NET DED:-	242910	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2501 - 01 - 001 - 46 - 73 - 01 69							1150	25-AUG-22	1812		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 68							1149	25-AUG-22	2567		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 67							1148	25-AUG-22	1812		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 65							1146	25-AUG-22	1510		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 64							1145	25-AUG-22	2114		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 01							66	1147	25-AUG-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							60	1137	25-AUG-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							61	1138	25-AUG-22	1279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							62	1139	25-AUG-22	2718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							63	1140	25-AUG-22	695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							10	465	16-AUG-22	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							95	1507	31-AUG-22	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							31	675	18-AUG-22	1213400	1212830
<====Deduction Classification====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00								570		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							46	865	24-AUG-22	69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							30	674	18-AUG-22	90000	89975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							11	466	16-AUG-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							4	78	03-AUG-22	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 73 - 13		47	901	24-AUG-22			18911	18906	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01		96	1514	31-AUG-22			1083937	959493	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3425			NET DED:-	124444	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	350433	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				66000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				52269					
2501 - 01 - 001 - 46 - 74 - 02		57	1098	25-AUG-22			534075	533825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				250			NET DED:-	250	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02		56	1097	25-AUG-22			191000	190930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02		58	1099	25-AUG-22			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 11		93	1423	31-AUG-22			2200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 11		94	1424	31-AUG-22			1100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13		45	852	24-AUG-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01		86	1248	29-AUG-22			20790	18900	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	1890	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350431	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				700					

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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								60			
2501 - 01 - 001 - 46 - 75 - 01							88	1250	29-AUG-22	484134	439625
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	44509
0028 - 00 - 107 - 00 - 00 - 00								1975		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								315			
8342 - 00 - 117 - 01 - 02 - 00								41004			
2501 - 01 - 001 - 46 - 75 - 01							87	1249	29-AUG-22	166090	150620
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 75 - 02							89	1251	29-AUG-22	9920	9915
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							85	1247	29-AUG-22	246000	245920
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							84	1246	29-AUG-22	60000	59970
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							90	1252	29-AUG-22	29605	29590
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							83	1245	29-AUG-22	1228925	1228360
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00								565		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01							77	969	25-AUG-22	378849	326674
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	52175
0028 - 00 - 107 - 00 - 00 - 00								1000		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							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2501 - 01 - 001 - 46 - 76 - 01							82	1219	26-AUG-22	10613	10608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 01							75	967	25-AUG-22	743984	677315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66669
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							62044				
2501 - 01 - 001 - 46 - 76 - 01							76	968	25-AUG-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							73	965	25-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							54	1079	25-AUG-22	50375	50350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							55	1093	25-AUG-22	190500	190430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							71	963	25-AUG-22	857925	857535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							72	964	25-AUG-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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							74	966	25-AUG-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 11							28	666	18-AUG-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01							9	326	11-AUG-22	79786	79781
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01							8	325	11-AUG-22	5838	5833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01							15	560	17-AUG-22	667137	607298
<====Deduction Classification====>							Deduction Amount			NET DED:-	59839
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								55584			
2501 - 01 - 001 - 46 - 77 - 01							17	562	17-AUG-22	391731	279731
<====Deduction Classification====>							Deduction Amount			NET DED:-	112000
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 46 - 77 - 02							16	561	17-AUG-22	43500	43485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							14	559	17-AUG-22	756175	755845
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							1	69	03-AUG-22	38285	38265
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 11							91	1388	29-AUG-22	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13							27	620	17-AUG-22	4709	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13							49	925	24-AUG-22	4884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13							51	927	24-AUG-22	24246	24231
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13							50	926	24-AUG-22	8746	8741
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13							48	924	24-AUG-22	33135	33130
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01							39	820	23-AUG-22	858826	735494
<====Deduction Classification====>							Deduction Amount			NET DED:-	123332
0028 - 00 - 107 - 00 - 00 - 00								2775		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								67500			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								50472			
2501 - 01 - 001 - 46 - 78 - 02							80	1200	26-AUG-22	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							2	71	03-AUG-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							38	819	23-AUG-22	1044450	1043995
<====Deduction Classification====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	350437

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 78 - 13		81	1201	26-AUG-22			25500	25495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01		13	556	17-AUG-22			758794	630462	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2350			NET DED:-	128332	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350438	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				28507					
2501 - 01 - 001 - 46 - 79 - 02		12	545	16-AUG-22			965150	964720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				430			NET DED:-	430	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02		70	962	25-AUG-22			59675	59645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11		5	118	04-AUG-22			12300	12295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11		6	119	04-AUG-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11		7	164	04-AUG-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01		40	821	23-AUG-22			573633	504120	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1525			NET DED:-	69513	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350439	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				52000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				13598					

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 46 - 80 - 02			43	824	23-AUG-22	176500		176440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-		60	
DDO CODE:- 350439									
2501 - 01 - 001 - 46 - 80 - 02			52	1063	25-AUG-22	60140		60110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
DDO CODE:- 350439									
2501 - 01 - 001 - 46 - 80 - 02			25	616	17-AUG-22	9754		9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350439									
2501 - 01 - 001 - 46 - 80 - 02			37	816	23-AUG-22	1000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350439									
2501 - 01 - 001 - 46 - 80 - 02			41	822	23-AUG-22	534650		534395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				255		NET DED:-		255	
DDO CODE:- 350439									
2501 - 01 - 001 - 46 - 80 - 02			42	823	23-AUG-22	56521		56316	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 11			26	617	17-AUG-22	6375		6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350439									
2501 - 01 - 001 - 46 - 80 - 13			53	1064	25-AUG-22	6452		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				6452		NET DED:-		6452	
DDO CODE:- 350439									
2501 - 01 - 001 - 46 - 81 - 01			36	815	23-AUG-22	5738		5733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350440									
2501 - 01 - 001 - 46 - 81 - 01			34	813	23-AUG-22	3171			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350440									
2501 - 01 - 001 - 46 - 81 - 01			32	773	18-AUG-22	406113		358684	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1075		NET DED:-		47429	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		350440	
0070 - 60 - 800 - 03 - 00 - 00				2000					

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35 Rural Development						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00		22000			
	8011 - 00 - 107 - 00 - 00 - 00		225			
	8342 - 00 - 117 - 01 - 02 - 00		20187			
	8658 - 00 - 112 - 00 - 00 - 00		1912			
2501 - 01 - 001 - 46 - 81 - 01	35	814	23-AUG-22	3624		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		350440
2501 - 01 - 001 - 46 - 81 - 02	33	774	18-AUG-22	172500	172440	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		60
				DDO CODE:-		350440
3054 - 80 - 001 - 36 - 46 - 01	26	1344	29-AUG-22	2451936	2231709	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		220227
				DDO CODE:-		350428
	0028 - 00 - 107 - 00 - 00 - 00		10150			
	0030 - 02 - 102 - 00 - 00 - 00		270			
	8011 - 00 - 107 - 00 - 00 - 00		990			
	8342 - 00 - 117 - 01 - 02 - 00		208817			
35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2215 - 01 - 001 - 36 - 47 - 01	9	514	31-AUG-22	1708024	1485169	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		222855
				DDO CODE:-		350102
	0028 - 00 - 107 - 00 - 00 - 00		5600			
	0030 - 02 - 102 - 00 - 00 - 00		155			
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	8009 - 01 - 101 - 00 - 00 - 00		100000			
	8011 - 00 - 107 - 00 - 00 - 00		1110			
	8342 - 00 - 117 - 01 - 02 - 00		103990			
	8658 - 00 - 112 - 00 - 00 - 00		8000			

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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
2215 - 01 - 001 - 36 - 47 - 01							10	515	31-AUG-22	7511	7506
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 01							4	102	10-AUG-22	68666	68661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 01							3	101	10-AUG-22	23660	23655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 01							1	1	02-AUG-22	1708805	1486172
<====Deduction Classification====>							Deduction Amount			NET DED:-	222633
8342 - 00 - 117 - 01 - 02 - 00								103768		DDO CODE:-	350102
8011 - 00 - 107 - 00 - 00 - 00								1110			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								5600			
0030 - 02 - 102 - 00 - 00 - 00								155			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2215 - 01 - 001 - 36 - 47 - 01							2	100	10-AUG-22	8640	8635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13							5	99	10-AUG-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01							20	249	26-AUG-22	1014655	899451
<====Deduction Classification====>							Deduction Amount			NET DED:-	115204
0028 - 00 - 107 - 00 - 00 - 00								3450		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								62000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								46884			

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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 - 01							1	23	04-AUG-22	6234	6229
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							3	29	04-AUG-22	60326	60321
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							4	30	04-AUG-22	77284	77279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							2	28	04-AUG-22	20725	20720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							19	248	26-AUG-22	1014800	1014365
<====Deduction Classification====>							Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00								435		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							27	448	29-AUG-22	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							11	136	12-AUG-22	86118	86083
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							22	294	26-AUG-22	586478	466523
<====Deduction Classification====>							Deduction Amount			NET DED:-	119955
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								305			
8342 - 00 - 117 - 01 - 02 - 00								25715			
2501 - 01 - 001 - 47 - 72 - 01							21	293	26-AUG-22	8220	8215
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							12	174	17-AUG-22	26974	26969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

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35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 02							28	483	29-AUG-22	861750	861385
<====Deduction Classification====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00								365		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							32	558	31-AUG-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							6	43	04-AUG-22	12911	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12911
0801 - 01 - 800 - 01 - 00 - 00								12911		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							31	557	31-AUG-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							5	42	04-AUG-22	947	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	947
0801 - 01 - 800 - 01 - 00 - 00								947		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							7	73	06-AUG-22	9528	9523
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							30	545	31-AUG-22	658447	564300
<====Deduction Classification====>							Deduction Amount			NET DED:-	94147
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								260			
8342 - 00 - 117 - 01 - 02 - 00								34622			
2501 - 01 - 001 - 47 - 73 - 02							18	242	26-AUG-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							29	544	31-AUG-22	496925	496725
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							10	106	10-AUG-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 13 9							105	10	AUG-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13 8							104	10	AUG-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01 25							320	26	AUG-22	815625	736098
<====Deduction Classification====>							Deduction Amount			NET DED:-	79527
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							52112				
2501 - 01 - 001 - 47 - 74 - 01 17							237	26	AUG-22	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01 13							233	26	AUG-22	10911	10906
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02 24							319	26	AUG-22	781675	781325
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00							350			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02 23							318	26	AUG-22	72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02 26							321	26	AUG-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 11 14							234	26	AUG-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 11 16							236	26	AUG-22	12100	12095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104

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35 Rural Development								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2501 - 01 - 001 - 47 - 74 - 13	15	235	26-AUG-22			7670	7665	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02	3	556	31-AUG-22			200051	199836	
<====Deduction Classification====> Deduction Amount							NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			65					
3054 - 80 - 001 - 36 - 47 - 01	2	513	31-AUG-22			76406	68512	
<====Deduction Classification====> Deduction Amount							NET DED:-	7894
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6629					
35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2215 - 01 - 001 - 36 - 48 - 01	7	1477	26-AUG-22			1376074	1207328	
<====Deduction Classification====> Deduction Amount							NET DED:-	168746
0028 - 00 - 107 - 00 - 00 - 00			3825			DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			4666					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			120000					
8011 - 00 - 107 - 00 - 00 - 00			750					
8342 - 00 - 117 - 01 - 02 - 00			39155					
2215 - 01 - 001 - 36 - 48 - 01	1	29	02-AUG-22			55040	54835	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00			5					

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 02 5							1260	25-AUG-22	162000	161930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 8							1478	26-AUG-22	41540	41520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 2							54	02-AUG-22	24130	24125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 39							1359	26-AUG-22	1151659	1021116	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130543	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70250				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							53658				
2501 - 01 - 001 - 48 - 71 - 02 42							1452	26-AUG-22	898388	897863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	525	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							375				
2501 - 01 - 001 - 48 - 71 - 11 4							219	03-AUG-22	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 5							232	03-AUG-22	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 49							1504	29-AUG-22	1444042	1266544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	177498	
0028 - 00 - 107 - 00 - 00 - 00							5725		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73060				
8011 - 00 - 107 - 00 - 00 - 00							990				

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35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		95538				
2501 - 01 - 001 - 48 - 72 - 01	19	878	16-AUG-22	1661		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 01	18	877	16-AUG-22	973	882	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 01	16	875	16-AUG-22	973	882	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 01	20	879	16-AUG-22	1963		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 01	41	1418	26-AUG-22	30827	28129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2698	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		350325
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2528				
2501 - 01 - 001 - 48 - 72 - 01	17	876	16-AUG-22	1359	1242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 02	40	1392	26-AUG-22	30070	30055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 02	48	1503	29-AUG-22	1227725	1227190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00		535		DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 11	12	646	11-AUG-22	6300	6295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 11	3	155	03-AUG-22	8962	8957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350325

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35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 73 - 01	50	1505	29-AUG-22			1010261	913302	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3425				NET DED:-	96959	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	350323	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		43859						
2501 - 01 - 001 - 48 - 73 - 02	43	1453	26-AUG-22			19685	19675	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	51	1506	29-AUG-22			464850	464655	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		195				NET DED:-	195	
						DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13	8	416	06-AUG-22			3965		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13	9	417	06-AUG-22			9343	9338	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01	45	1482	26-AUG-22			990970	831009	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3550				NET DED:-	159961	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	350321	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		109000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		44656						
2501 - 01 - 001 - 48 - 74 - 02	46	1483	26-AUG-22			1275369	1274639	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00		530				DDO CODE:-	350321	

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 02							22	986	18-AUG-22	68355	68320
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01							38	1330	26-AUG-22	1188057	1081957
<====Deduction Classification====>							Deduction Amount			NET DED:-	106100
0028 - 00 - 107 - 00 - 00 - 00								4950		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								98920			
2501 - 01 - 001 - 48 - 75 - 01							44	1481	26-AUG-22	29993	27398
<====Deduction Classification====>							Deduction Amount			NET DED:-	2595
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2450			
2501 - 01 - 001 - 48 - 75 - 01							34	1252	25-AUG-22	11264	11259
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							35	1327	26-AUG-22	922976	742176
<====Deduction Classification====>							Deduction Amount			NET DED:-	180800
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								173200			
8011 - 00 - 107 - 00 - 00 - 00								345			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2501 - 01 - 001 - 48 - 75 - 01							6	299	04-AUG-22	3892	3524
<====Deduction Classification====>							Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00								368		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							13	705	11-AUG-22	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350320

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35 Rural Development							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 02			36	1328	26-AUG-22	312000	311895
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			37	1329	26-AUG-22	1108475	1107980
<====Deduction Classification====>			Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00				495		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 11			7	314	04-AUG-22	11700	11695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01			11	628	10-AUG-22	405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01			2	85	02-AUG-22	52830	52825
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01			27	1039	23-AUG-22	1201432	1068724
<====Deduction Classification====>			Deduction Amount			NET DED:-	132708
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	350322
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				59500			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				66088			
2501 - 01 - 001 - 48 - 76 - 01			10	627	10-AUG-22	254277	254272
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02			24	995	18-AUG-22	92500	92470
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02			25	1030	23-AUG-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		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							26	1031	23-AUG-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							23	994	18-AUG-22	1041800	1041350
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00								450		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13							1	33	02-AUG-22	17792	17787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							31	1249	25-AUG-22	1676418	1414721
<====Deduction Classification====>							Deduction Amount			NET DED:-	261697
0028 - 00 - 107 - 00 - 00 - 00								5375		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								60811			
8658 - 00 - 112 - 00 - 00 - 00								7446			
2501 - 01 - 001 - 48 - 78 - 02							29	1215	25-AUG-22	1246750	1246180
<====Deduction Classification====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00								570		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							28	1214	25-AUG-22	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							30	1216	25-AUG-22	162000	161955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01							33	1251	25-AUG-22	748925	664202
<====Deduction Classification====>							Deduction Amount			NET DED:-	84723
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								495			

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							39628				
2501 - 01 - 001 - 48 - 79 - 02 32							1250	25-AUG-22	474675	474480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							195		NET DED:-	195	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 47							1497	29-AUG-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 21							881	16-AUG-22	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11 14							845	16-AUG-22	14400	14395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11 15							846	16-AUG-22	14550	14545	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 52							1544	31-AUG-22	186250	186225	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 53							1545	31-AUG-22	37250	37245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 48							1236	25-AUG-22	373674	340790	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1375		NET DED:-	32884	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							15274				
3054 - 80 - 001 - 36 - 48 - 01 28							230	03-AUG-22	63001	62996	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350318	

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01 27							167	03-AUG-22	33329	30380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2949	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2764				
3054 - 80 - 001 - 36 - 59 - 01 51							1488	29-AUG-22	13000	12990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 50							1485	26-AUG-22	3039292	2645691	
<====Deduction Classification====>							Deduction Amount		NET DED:-	393601	
0028 - 00 - 107 - 00 - 00 - 00							10625		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							186166				
36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3425 - 60 - 001 - 37 - 00 - 01 5							358	04-AUG-22	13710	13705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 29							2686	26-AUG-22	4359007	3363566	
<====Deduction Classification====>							Deduction Amount		NET DED:-	995441	
0028 - 00 - 107 - 00 - 00 - 00							11475		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							698000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							2415				
8342 - 00 - 117 - 01 - 02 - 00							173681				
8658 - 00 - 112 - 00 - 00 - 00							89995				
3425 - 60 - 001 - 37 - 00 - 01							9	729	05-AUG-22	42256	42251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							4	357	04-AUG-22	49187	49182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							30	2694	26-AUG-22	7650	7645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							24	1344	10-AUG-22	6191	6186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							23	1333	10-AUG-22	2869	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							21	1331	10-AUG-22	2718	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							20	1330	10-AUG-22	9050	9045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							19	1329	10-AUG-22	6191	6186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							18	1328	10-AUG-22	7117	7112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							17	1326	10-AUG-22	9452	9447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001

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36 Science and Technology							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3425 - 60 - 001 - 37 - 00 - 01	16	1324	10-AUG-22			6191	6186	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	27	2684	26-AUG-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	28	2685	26-AUG-22			155500	154955	
<====Deduction Classification====> Deduction Amount							NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00			45					
3425 - 60 - 001 - 37 - 00 - 02	26	2683	26-AUG-22			65175	65145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	11	1171	09-AUG-22			68278	68243	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	10	1170	09-AUG-22			28985	28970	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	12	1172	09-AUG-22			70812	70752	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	13	1173	09-AUG-22			74922	74862	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	14	1174	09-AUG-22			6900	6895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	22	1332	10-AUG-22			70816	70756	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	1	91	02-AUG-22			9161	9156	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 13	15	1237	10-AUG-22	1085	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1085	
0215 - 01 - 103 - 00 - 00 - 00		1085		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	3	356	04-AUG-22	6090	6085	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	7	495	04-AUG-22	12540	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	12540	
0801 - 01 - 800 - 01 - 00 - 00		12540		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	8	496	04-AUG-22	5500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5500	
0801 - 01 - 800 - 01 - 00 - 00		5500		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	6	359	04-AUG-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	25	1649	12-AUG-22	13539	13534	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	2	355	04-AUG-22	9100	9095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01	8	124	02-AUG-22	91338	91333	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	10	126	02-AUG-22	15146	15141	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	27	2298	24-AUG-22	3408		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 01	38	3063	31-AUG-22			2503949	1931833	
<====Deduction Classification====> Deduction Amount							NET DED:-	572116
0028 - 00 - 107 - 00 - 00 - 00		7250				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		449000						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8342 - 00 - 117 - 01 - 02 - 00		107341						
2225 - 01 - 001 - 60 - 00 - 01	39	3064	31-AUG-22			2865483	2257368	
<====Deduction Classification====> Deduction Amount							NET DED:-	608115
0028 - 00 - 107 - 00 - 00 - 00		7500				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		17500						
8009 - 01 - 101 - 00 - 00 - 00		466000						
8011 - 00 - 107 - 00 - 00 - 00		2205						
8342 - 00 - 117 - 01 - 02 - 00		114690						
2225 - 01 - 001 - 60 - 00 - 01	7	123	02-AUG-22			106851	38586	
<====Deduction Classification====> Deduction Amount							NET DED:-	68265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2225 - 01 - 001 - 60 - 00 - 02	29	2300	24-AUG-22			40500	40485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	30	2301	24-AUG-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	32	2303	24-AUG-22			144000	143960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	380001	

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 02	37	3062	31-AUG-22			306000	305915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	4	120	02-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	13	129	02-AUG-22			32433	32428	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	23	1851	16-AUG-22			21036	21031	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	9	125	02-AUG-22			4300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	43	3094	31-AUG-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	42	3093	31-AUG-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	22	1850	16-AUG-22			53790	53785	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	41	3066	31-AUG-22			1814522	1426738	
<====Deduction Classification====> Deduction Amount							NET DED:-	387784
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			318000					
8011 - 00 - 107 - 00 - 00 - 00			1065					
8342 - 00 - 117 - 01 - 02 - 00			58389					

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 02 - 001 - 60 - 00 - 01	40	3065	31-AUG-22			13000	12990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01	18	871	05-AUG-22			96942	83677	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	13265	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			12000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2225 - 02 - 001 - 60 - 00 - 01	11	127	02-AUG-22			59245	59240	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	33	2304	24-AUG-22			90000	89975	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	19	913	06-AUG-22			6323	6318	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	31	2302	24-AUG-22			112500	112465	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	6	122	02-AUG-22			48770	48745	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	5	121	02-AUG-22			92380	92335	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13	12	128	02-AUG-22			8107	8102	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380001
2225 - 03 - 800 - 65 - 00 - 31	20	1246	10-AUG-22			5685000		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	380001

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 66 - 00 - 31		21	1247	10-AUG-22			35150	35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		24	1852	16-AUG-22			80730		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		28	2299	24-AUG-22			18900	14385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	4515	
0070 - 60 - 800 - 03 - 00 - 00			4500				DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		3	119	02-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		2	118	02-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		1	117	02-AUG-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01		2	18	02-AUG-22			3585		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01		4	83	02-AUG-22			101523	101518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01		1	17	02-AUG-22			26518	24251	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	2267	
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	380004	
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2122						
2235 - 02 - 001 - 39 - 61 - 02		8	88	02-AUG-22			87786	87741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	380004	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 9							89	02-AUG-22	38688	38668	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 7							87	02-AUG-22	320		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 10							90	02-AUG-22	101680	101630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 20							1517	11-AUG-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 34							3086	31-AUG-22	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 23							1667	12-AUG-22	60230	60225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 22							1520	11-AUG-22	4719		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 15							896	05-AUG-22	17500	17495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 5							85	02-AUG-22	10300	10295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 33							3080	31-AUG-22	7898	7893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 32							3079	31-AUG-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 31							3061	31-AUG-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13							24	2398	25-AUG-22	57000	56995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							16	1199	09-AUG-22	12670	12665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							19	1516	11-AUG-22	50010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	50010
0801 - 01 - 800 - 01 - 00 - 00								50010		DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 75							18	1232	10-AUG-22	4656000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 52							11	497	04-AUG-22	3075	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3075
0215 - 01 - 103 - 00 - 00 - 00								3075		DDO CODE:-	380004
2235 - 02 - 103 - 65 - 00 - 31							6	86	02-AUG-22	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71							17	1231	10-AUG-22	44803500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71							14	895	05-AUG-22	5588000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72							13	894	05-AUG-22	1920000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 75							12	893	05-AUG-22	1728000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01							8	2905	29-AUG-22	351000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01							3	51	02-AUG-22	553000	552605
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00								395		DDO CODE:-	380003

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2236 - 80 - 001 - 60 - 00 - 01	2	50	02-AUG-22		351000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	9	2906	29-AUG-22		553000	552605
<====Deduction Classification====>				Deduction Amount	NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00		395			DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 02	5	509	04-AUG-22		235425	235315
<====Deduction Classification====>				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02	10	2907	29-AUG-22		273850	273710
<====Deduction Classification====>				Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 02	1	161	02-AUG-22		273850	273710
<====Deduction Classification====>				Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 13	6	511	04-AUG-22		69789	69784
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 13	4	84	02-AUG-22		13500	13495
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 31	7	1518	11-AUG-22		1000000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380004
4225 - 80 - 800 - 00 - 00 - 74	1	1248	10-AUG-22		2000000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380001
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 02 - 794 - 62 - 00 - 50	35	2612	26-AUG-22		14671569	13785046
<====Deduction Classification====>				Deduction Amount	NET DED:-	886523
8443 - 00 - 103 - 00 - 00 - 00		738769			DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00		147754				
2225 - 02 - 794 - 62 - 00 - 50	36	2613	26-AUG-22		103820	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	103820
0235 - 60 - 800 - 00 - 03 - 00		103820			DDO CODE:-	380001

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 04 - 102 - 32 - 73 - 50	25	2256	18-AUG-22			2906245	2729799	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	176446	
8443 - 00 - 103 - 00 - 00 - 00		147034				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		29407						
2225 - 04 - 102 - 32 - 73 - 50	26	2257	18-AUG-22			34429	0	
<====Deduction Classification====> Deduction Amount								
0235 - 60 - 800 - 00 - 03 - 00		34429				NET DED:-	34429	
						DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 50	16	224	03-AUG-22			147541		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 50	15	223	03-AUG-22			13706		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 50	17	225	03-AUG-22			419319	419314	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 50	14	222	03-AUG-22			908000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01	29	2911	29-AUG-22			170539	125397	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	45142	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380003	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3642						
2235 - 02 - 102 - 52 - 49 - 01	27	2909	29-AUG-22			355500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	28	2910	29-AUG-22			175500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380003	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 49 - 02							26	2908	29-AUG-22	171056	170431
<====Deduction Classification====>							Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 62 - 02							21	1519	11-AUG-22	44480	44475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 88							3	8	02-AUG-22	225380	225375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 001 - 60 - 45 - 01							1	1345	31-AUG-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 01							2	1346	31-AUG-22	245063	201625
<====Deduction Classification====>							Deduction Amount			NET DED:-	43438
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								11673			
2236 - 80 - 001 - 60 - 00 - 01							6	1328	31-AUG-22	1145048	1144548
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00								500		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							9	1331	31-AUG-22	1467500	1466860
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	380208

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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
2236 - 80 - 001 - 60 - 00 - 01 4							1210	29-AUG-22	1046500	1046045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 1							107	04-AUG-22	14000	13990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 8							1330	31-AUG-22	21000	20985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 5							1211	29-AUG-22	273125	272985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 7							1329	31-AUG-22	311975	311815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 2							628	17-AUG-22	331425	331255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 3							629	17-AUG-22	303025	302870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01 10							1208	29-AUG-22	613258		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 11							1209	29-AUG-22	613258		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 12							1212	29-AUG-22	224178	173458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50720	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							42000				

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2235 - 02 - 102 - 52 - 50 - 02 13							1213	29-AUG-22	162573	161998	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 51 - 01 15							1326	31-AUG-22	439978		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 9							1060	26-AUG-22	171979	156174	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15805	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4100				
2235 - 02 - 102 - 52 - 51 - 02 8							1059	26-AUG-22	116387	115967	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 67 - 01 4							1055	26-AUG-22	371950	302134	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69816	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3891				
2235 - 02 - 102 - 52 - 67 - 01 14							1325	31-AUG-22	861750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	

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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	1	626	17-AUG-22	866250		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01	3	997	25-AUG-22	7447	7442	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02	5	1056	26-AUG-22	171056	170431	
<====Deduction Classification====>			Deduction Amount	NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 52 - 68 - 01	6	1057	26-AUG-22	247281	163546	
<====Deduction Classification====>			Deduction Amount	NET DED:-	83735	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			82000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2235 - 02 - 102 - 52 - 68 - 01	2	627	17-AUG-22	668250		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	16	1327	31-AUG-22	672460		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 02	7	1058	26-AUG-22	262933	261948	
<====Deduction Classification====>			Deduction Amount	NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00			35			

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 11	1	637	17-AUG-22	6500	6495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11	4	640	17-AUG-22	5450	5445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11	3	639	17-AUG-22	6500	6495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11	2	638	17-AUG-22	5450	5445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2236 - 80 - 001 - 60 - 00 - 01	5	804	23-AUG-22	1838000	1837195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		805		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01	6	835	24-AUG-22	1734500	1733740	
<====Deduction Classification====>			Deduction Amount	NET DED:-	760	
0030 - 02 - 102 - 00 - 00 - 00		760		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01	2	178	05-AUG-22	1739000	1738240	
<====Deduction Classification====>			Deduction Amount	NET DED:-	760	
0030 - 02 - 102 - 00 - 00 - 00		760		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01	1	177	05-AUG-22	1840246	1839441	
<====Deduction Classification====>			Deduction Amount	NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		805		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02	4	633	17-AUG-22	934375	933895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02	3	632	17-AUG-22	656950	656615	
<====Deduction Classification====>			Deduction Amount	NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	380417	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 52 - 01	6	179	05-AUG-22	1015109		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380417	

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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
2235 - 02 - 102 - 52 - 52 - 01 8							698	18-AUG-22	101511	80276	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380417	
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							30				
2235 - 02 - 102 - 52 - 52 - 01 14							836	24-AUG-22	1012859		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01 3							157	04-AUG-22	25821	25816	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 12							772	18-AUG-22	289900	288670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 15							1437	31-AUG-22	42185	42180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 10							700	18-AUG-22	10200	10195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 5							94	04-AUG-22	72062	72057	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 1							8	02-AUG-22	197336	197321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 2							73	03-AUG-22	53129	53124	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 9							699	18-AUG-22	356030	303555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52475	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380417	

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		25			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		300			
	8009 - 01 - 101 - 00 - 00 - 00		50000			
	8011 - 00 - 107 - 00 - 00 - 00		150			
2235 - 02 - 102 - 52 - 53 - 01	7	180	05-AUG-22	1080649		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 01	4	158	04-AUG-22	10440	10435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 01	13	803	23-AUG-22	1080124		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 02	11	771	18-AUG-22	205548	204728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		820
				DDO CODE:-		380417
	0028 - 00 - 107 - 00 - 00 - 00		800			
	0030 - 02 - 102 - 00 - 00 - 00		20			
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01	3	230	25-AUG-22	365561	297591	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		67970
				DDO CODE:-		380105
	0028 - 00 - 107 - 00 - 00 - 00		800			
	0030 - 02 - 102 - 00 - 00 - 00		20			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		66000			
	8011 - 00 - 107 - 00 - 00 - 00		150			

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 02 - 001 - 60 - 47 - 02	229	25-AUG-22	18000	17995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380105		
2225 - 02 - 001 - 60 - 47 - 02	228	25-AUG-22	9300	9295		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380105		
2236 - 80 - 001 - 60 - 00 - 01	536	31-AUG-22	399000	398995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	538	31-AUG-22	346500	346495		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	540	31-AUG-22	546000	545995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	539	31-AUG-22	225000	224995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	530	31-AUG-22	371000	370995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	537	31-AUG-22	247500	247495		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 02	269	26-AUG-22	252850	252720		
<====Deduction Classification====>			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 02	541	31-AUG-22	195275	195175		
<====Deduction Classification====>			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 02	542	31-AUG-22	145875	145800		
<====Deduction Classification====>			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00	75		DDO CODE:-	380107		

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38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - NORTH								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 54 - 01	12	535	31-AUG-22	351000	350995			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 54 - 01	3	279	26-AUG-22	154671	112170			
<====Deduction Classification====>								
				NET DED:-	42501			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380107			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 52 - 54 - 01	7	529	31-AUG-22	173250	173245			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 54 - 02	2	278	26-AUG-22	252127	251147			
<====Deduction Classification====>								
				NET DED:-	980			
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	380107			
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 55 - 01	10	533	31-AUG-22	234000	233995			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 55 - 01	5	281	26-AUG-22	132021	95966			
<====Deduction Classification====>								
				NET DED:-	36055			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380107			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4585						
2235 - 02 - 102 - 52 - 55 - 01	11	534	31-AUG-22	112500	112495			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 55 - 02	4	280	26-AUG-22	188239	187464	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	9	532	31-AUG-22	123750	123745	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	8	531	31-AUG-22	252000	251995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	1	277	26-AUG-22	122763	111528	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	11235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 69 - 02	6	282	26-AUG-22	192737	191962	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380107	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01	4	1388	26-AUG-22	385275	345337	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1100		NET DED:-	39938	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380314	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		195				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		22608				
2225 - 01 - 001 - 60 - 48 - 02	3	1277	25-AUG-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	2	268	04-AUG-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	1	267	04-AUG-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01	17	1476	26-AUG-22	1315054	1059897	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4300		NET DED:-	255157	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	380321	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		188000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		61112				
2235 - 02 - 001 - 39 - 48 - 02	16	1451	26-AUG-22	19450	19440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	15	1450	26-AUG-22	40000	39985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01	3	1211	25-AUG-22	1325000	1324420	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		580		NET DED:-	580	
				DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01	6	1420	26-AUG-22	868500	868095	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		405		NET DED:-	405	
				DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01	4	1212	25-AUG-22	1645000	1644275	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		725		NET DED:-	725	
				DDO CODE:-	380313	

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 02			2	1210	25-AUG-22	896250	895790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				460		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02			5	1213	25-AUG-22	642625	642295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02			1	1209	25-AUG-22	194500	194400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	380313	
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 56 - 01			22	1601	31-AUG-22	3624		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01			27	1606	31-AUG-22	3624		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01			19	1598	31-AUG-22	1963		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01			20	1599	31-AUG-22	1661	1517	
<====Deduction Classification====>			Deduction Amount			NET DED:-	144	
8342 - 00 - 117 - 01 - 02 - 00				144		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01			2	209	03-AUG-22	46512	46507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01			26	1605	31-AUG-22	1510	1379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00				131		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01			6	1206	25-AUG-22	958500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01			7	1207	25-AUG-22	427820	363749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64071	
0028 - 00 - 107 - 00 - 00 - 00				1000		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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							52500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9366				
2235 - 02 - 102 - 52 - 56 - 02 21							1600	31-AUG-22	973		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 02 11							1423	26-AUG-22	139626	139246	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 56 - 02 18							1597	31-AUG-22	1510		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01 9							1421	26-AUG-22	778500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01 12							1424	26-AUG-22	174650	136150	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38500
8009 - 01 - 101 - 00 - 00 - 00							37000			DDO CODE:-	380313
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2235 - 02 - 102 - 52 - 57 - 02 5							955	17-AUG-22	22764	22759	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 02 10							1422	26-AUG-22	175790	175110	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00							30				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 57 - 02							25	1604	31-AUG-22	22764	22759
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 02							28	1607	31-AUG-22	1359	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 02							3	953	17-AUG-22	22764	22759
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01							23	1602	31-AUG-22	1291	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01							14	1426	26-AUG-22	470250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01							8	1208	25-AUG-22	168261	136776
<====Deduction Classification====>							Deduction Amount			NET DED:-	31485
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380313
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								75			
2235 - 02 - 102 - 52 - 66 - 01							4	954	17-AUG-22	146047	146042
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01							1	208	03-AUG-22	72002	71997
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 02							24	1603	31-AUG-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 02							13	1425	26-AUG-22	150863	150243
<====Deduction Classification====>							Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00								20			

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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			
2204 - 00 - 001 - 60 - 44 - 01	36	2599	26-AUG-22	8785304	7157056			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		22300						
0030 - 02 - 102 - 00 - 00 - 00		630						
0070 - 60 - 800 - 03 - 00 - 00		19500						
0216 - 01 - 106 - 02 - 00 - 00		2200						
8009 - 01 - 101 - 00 - 00 - 00		1206150						
8011 - 00 - 107 - 00 - 00 - 00		4985						
8342 - 00 - 117 - 01 - 02 - 00		333283						
8658 - 00 - 112 - 00 - 00 - 00		39200						
2204 - 00 - 001 - 60 - 44 - 01	19	1501	11-AUG-22	11236	11231			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 44 - 01	20	1502	11-AUG-22	62096	62091			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 44 - 01	21	1503	11-AUG-22	7240	7235			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 44 - 01	11	688	04-AUG-22	16279	16274			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 44 - 02	42	2605	26-AUG-22	782250	778770			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2204 - 00 - 001 - 60 - 44 - 02	43	2606	26-AUG-22	59100	59070			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30						
2204 - 00 - 001 - 60 - 44 - 02	44	2607	26-AUG-22	134125	134065			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60						

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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							46	3150	31-AUG-22	43476	43271
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 11							7	684	04-AUG-22	23453	23448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11							8	685	04-AUG-22	19700	19695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13							24	1506	11-AUG-22	13123	13118
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50							10	687	04-AUG-22	13458	13453
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50							9	686	04-AUG-22	16573	16568
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50							4	288	03-AUG-22	10058	10053
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50							3	287	03-AUG-22	21470	21465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50							2	286	03-AUG-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50							1	285	03-AUG-22	57048	57043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50							26	1508	11-AUG-22	4320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	

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39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 50	25	1507	11-AUG-22	25500		25495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			25500	25495				
NET DED:- 5									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 44 - 50	22	1504	11-AUG-22	17978		17973			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			17978	17973				
NET DED:- 5									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 44 - 50	18	1500	11-AUG-22	138326		138321			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			138326	138321				
NET DED:- 5									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 44 - 50	14	942	06-AUG-22	6000		0			
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	6000			6000	0				
NET DED:- 6000									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 44 - 50	12	689	04-AUG-22	17794		17789			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			17794	17789				
NET DED:- 5									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 44 - 50	13	690	04-AUG-22	50176		50171			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			50176	50171				
NET DED:- 5									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 47 - 01	38	2601	26-AUG-22	667673		579842			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	1675			667673	579842				
0030 - 02 - 102 - 00 - 00 - 00	50			667673	579842				
0070 - 60 - 800 - 03 - 00 - 00	1000			667673	579842				
8009 - 01 - 101 - 00 - 00 - 00	65000			667673	579842				
8011 - 00 - 107 - 00 - 00 - 00	390			667673	579842				
8342 - 00 - 117 - 01 - 02 - 00	19716			667673	579842				
NET DED:- 87831									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 47 - 02	40	2603	26-AUG-22	12000		11995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			12000	11995				
NET DED:- 5									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 47 - 02	39	2602	26-AUG-22	54000		53985			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	15			54000	53985				
NET DED:- 15									
DDO CODE:- 390001									
2204 - 00 - 001 - 60 - 49 - 01	37	2600	26-AUG-22	803606		670036			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	1800			803606	670036				
NET DED:- 133570									
DDO CODE:- 390001									

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							37900				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2204 - 00 - 001 - 60 - 49 - 02							41	2604	26-AUG-22	36000	35990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							23	1505	11-AUG-22	14950	14945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 103 - 64 - 00 - 72							28	1513	11-AUG-22	500000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 103 - 64 - 00 - 72							27	1512	11-AUG-22	1000000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							6	1574	11-AUG-22	300046	281596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18450
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							443				
8443 - 00 - 103 - 00 - 00 - 00							15002				
8658 - 00 - 112 - 00 - 00 - 00							3000				
4202 - 03 - 102 - 61 - 00 - 91							7	1594	11-AUG-22	424689	395572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29117
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							3510				
8443 - 00 - 103 - 00 - 00 - 00							21334				
8658 - 00 - 112 - 00 - 00 - 00							4268				

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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						
4202 - 03 - 102 - 61 - 00 - 91	11	2255	18-AUG-22			2766849	2568507	
<====Deduction Classification====> Deduction Amount							NET DED:-	198342
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			32327					
8443 - 00 - 103 - 00 - 00 - 00			138342					
8658 - 00 - 112 - 00 - 00 - 00			27668					
4202 - 03 - 102 - 61 - 00 - 91	12	2656	26-AUG-22			196000	195995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	2	911	05-AUG-22			792777	739761	
<====Deduction Classification====> Deduction Amount							NET DED:-	53016
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			5167					
8443 - 00 - 103 - 00 - 00 - 00			39870					
8658 - 00 - 112 - 00 - 00 - 00			7974					
4202 - 03 - 102 - 61 - 00 - 91	8	1595	11-AUG-22			199497	131585	
<====Deduction Classification====> Deduction Amount							NET DED:-	67912
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			7557					
8443 - 00 - 103 - 00 - 00 - 00			50292					
8658 - 00 - 112 - 00 - 00 - 00			10058					
4202 - 03 - 102 - 61 - 00 - 91	4	1514	11-AUG-22			14600	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	14600
0202 - 03 - 800 - 00 - 00 - 00			14600			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	9	1596	11-AUG-22			2000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2000
0202 - 03 - 800 - 00 - 00 - 00			2000			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	10	1597	11-AUG-22			6337	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6337
0202 - 03 - 800 - 00 - 00 - 00			6337			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	1	910	05-AUG-22			4623	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4623
0202 - 03 - 800 - 00 - 00 - 00			4623			DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
4202 - 03 - 102 - 61 - 00 - 91 3							1306	10-AUG-22		938494	879764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58730
8443 - 00 - 103 - 00 - 00 - 00							46925			DDO CODE:-	390001
8658 - 00 - 112 - 00 - 00 - 00							9385				
0030 - 02 - 102 - 00 - 00 - 00							5				
0406 - 01 - 101 - 00 - 00 - 02							2415				
4202 - 03 - 102 - 61 - 00 - 91 5							1515	11-AUG-22		970904	909231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61673
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							2537				
8443 - 00 - 103 - 00 - 00 - 00							49275				
8658 - 00 - 112 - 00 - 00 - 00							9856				
4202 - 03 - 102 - 61 - 50 - 70 14							2658	26-AUG-22		73894	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73894
0202 - 03 - 800 - 00 - 00 - 00							73894			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 50 - 70 13							2657	26-AUG-22		7657216	7152190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	505026
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							41153				
8443 - 00 - 103 - 00 - 00 - 00							386556				
8658 - 00 - 112 - 00 - 00 - 00							77312				
39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2204 - 00 - 001 - 60 - 46 - 01 14							1203	25-AUG-22		1099337	910028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189309
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							575				

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								17109			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 46 - 01 2							114	03-AUG-22	27908	25520	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	2388	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	390303	
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2253			
2204 - 00 - 001 - 60 - 46 - 01 1							113	03-AUG-22	1099337	910028	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								75	NET DED:-	189309	
0028 - 00 - 107 - 00 - 00 - 00								2550	DDO CODE:-	390303	
8009 - 01 - 101 - 00 - 00 - 00								165000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								575			
8342 - 00 - 117 - 01 - 02 - 00								17109			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 46 - 02 16							1205	25-AUG-22	9725	9720	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02 15							1204	25-AUG-22	64500	64475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 11							741	12-AUG-22	69361	69356	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 10							740	12-AUG-22	69361	69356	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 9							739	12-AUG-22	69361	69356	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	390303	

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 01 8							738	12-AUG-22	69361	69356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 7							737	12-AUG-22	69361	69356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 18							1475	26-AUG-22	1659509	1415141	
<====Deduction Classification====>							Deduction Amount		NET DED:-	244368	
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							91663				
2204 - 00 - 001 - 60 - 48 - 02 22							1549	31-AUG-22	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 23							1550	31-AUG-22	147000	146945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 21							1523	29-AUG-22	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 20							1522	29-AUG-22	4550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 19							1521	29-AUG-22	3900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 01 17							1358	26-AUG-22	337593	268636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68957	
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		7912				
2204 - 00 - 001 - 60 - 50 - 02	12	1051	23-AUG-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02	13	1052	23-AUG-22	117500	117445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	6	736	12-AUG-22	5685	5680	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	5	434	06-AUG-22	4050		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	4	433	06-AUG-22	3637		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	3	432	06-AUG-22	5215	5210	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	24	1619	31-AUG-22	6400	6395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
3452 - 01 - 101 - 60 - 44 - 01	29	2381	24-AUG-22	699477	540103	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1650		NET DED:-	159374	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12707				
8658 - 00 - 112 - 00 - 00 - 00							57612				
3452 - 01 - 101 - 60 - 44 - 01							28	2380	24-AUG-22	1633649	1377720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255929
0028 - 00 - 107 - 00 - 00 - 00							5175			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							89424				
8658 - 00 - 112 - 00 - 00 - 00							3000				
3452 - 01 - 101 - 60 - 44 - 01							10	506	04-AUG-22	58583	58578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							8	504	04-AUG-22	6642	6637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							6	502	04-AUG-22	194164	194159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							46	2956	29-AUG-22	21953	21948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							34	2386	24-AUG-22	790175	596527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193648
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							19913				
3452 - 01 - 101 - 60 - 44 - 01 33							2385	24-AUG-22	3868021	2849502	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1018519
0028 - 00 - 107 - 00 - 00 - 00							7700			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							26500				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							868300				
8011 - 00 - 107 - 00 - 00 - 00							2775				
8342 - 00 - 117 - 01 - 02 - 00							80315				
8658 - 00 - 112 - 00 - 00 - 00							30334				
3452 - 01 - 101 - 60 - 44 - 01 32							2384	24-AUG-22	739691	610898	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128793
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							30418				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 31							2383	24-AUG-22	178914	178374	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	540
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 30							2382	24-AUG-22	465975	371960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94015
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17725				
8658 - 00 - 112 - 00 - 00 - 00							9000				
3452 - 01 - 101 - 60 - 44 - 01 22							1716	16-AUG-22	66551	66546	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 27							2379	24-AUG-22	9014567	7429000	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							27225		NET DED:-	1585567	
0030 - 02 - 102 - 00 - 00 - 00							825		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							25500				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							972500				
8011 - 00 - 107 - 00 - 00 - 00							5760				
8342 - 00 - 117 - 01 - 02 - 00							432785				
8658 - 00 - 112 - 00 - 00 - 00							119302				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 02 44							2439	25-AUG-22	67909	67584	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 02 39							2434	25-AUG-22	266800	266680	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	120	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 41							2436	25-AUG-22	20770	20760	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 40							2435	25-AUG-22	10385	10380	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 101 - 60 - 44 - 02	42	2437	25-AUG-22	9300	9295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	43	2438	25-AUG-22	19508	19498				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	38	2433	25-AUG-22	467015	466790				
<====Deduction Classification====> Deduction Amount					NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	36	2431	25-AUG-22	608500	607815				
<====Deduction Classification====> Deduction Amount					NET DED:-	685			
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	400001				
0030 - 02 - 102 - 00 - 00 - 00			235						
3452 - 01 - 101 - 60 - 44 - 02	37	2432	25-AUG-22	666000	665815				
<====Deduction Classification====> Deduction Amount					NET DED:-	185			
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	11	507	04-AUG-22	1305					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 02	9	505	04-AUG-22	7800	7795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 13	25	2092	18-AUG-22	187287	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	187287			
0801 - 01 - 800 - 01 - 00 - 00			187287	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 13	24	2091	18-AUG-22	38759	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	38759			
0801 - 01 - 800 - 01 - 00 - 00			38759	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 13	12	596	04-AUG-22	46350	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	46350			
0058 - 00 - 200 - 00 - 00 - 00			46350	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 13	48	2958	29-AUG-22	11405	11400				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 13			19	1011	06-AUG-22	271530	271305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13			20	1100	09-AUG-22	37758	37753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 103 - 62 - 60 - 50			35	2389	24-AUG-22	7500000	7499995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			13	877	05-AUG-22	10900	10895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			7	503	04-AUG-22	9201	9196	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			50	3020	29-AUG-22	22414	22409	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			47	2957	29-AUG-22	10552	10547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			26	2378	24-AUG-22	7300	7295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			23	1717	16-AUG-22	396910	396905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			3	164	02-AUG-22	8489	8484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			2	163	02-AUG-22	23312	23307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			1	162	02-AUG-22	19203	19198	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 80 - 001 - 00 - 44 - 13	49	2959	29-AUG-22	50692	50275				
<====Deduction Classification====> Deduction Amount				NET DED:-	417				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
8658 - 00 - 112 - 00 - 00 - 00		412							
3452 - 80 - 104 - 63 - 00 - 71	21	1715	16-AUG-22	208000	207995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	14	878	05-AUG-22	8064	8059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	15	879	05-AUG-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	16	880	05-AUG-22	2520					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	17	881	05-AUG-22	2520					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	18	882	05-AUG-22	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	4	500	04-AUG-22	52000	51995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	5	501	04-AUG-22	248000	247995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	45	2955	29-AUG-22	174050	174045				
<====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	9	1293	29-AUG-22	128810	117790			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		575				NET DED:-	11020	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	400402	
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		10350						
3452 - 01 - 102 - 60 - 46 - 01	10	1375	29-AUG-22	5889	5884			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01	1	139	04-AUG-22	25894	25889			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01	12	1530	31-AUG-22	668919	551319			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400				NET DED:-	117600	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	400402	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		76100						
8011 - 00 - 107 - 00 - 00 - 00		315						
8658 - 00 - 112 - 00 - 00 - 00		37500						
3452 - 01 - 102 - 60 - 46 - 01	3	254	06-AUG-22	3171				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-		
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01	4	255	06-AUG-22	2416				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-		
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	7	1291	29-AUG-22	188600	188505			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	8	1292	29-AUG-22	12000	11995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 02	2	183	06-AUG-22	44020	44000	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	6	1059	25-AUG-22	13455	13450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	11	1529	31-AUG-22	13455	13450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	5	416	12-AUG-22	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	4	800	05-AUG-22	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	9	2021	17-AUG-22	407811	352099	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		925		NET DED:-	55712	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		16507				
2045 - 00 - 101 - 60 - 44 - 13	1	156	02-AUG-22	660		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	3	799	05-AUG-22	3822		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2045 - 00 - 200 - 60 - 44 - 01	5	801	05-AUG-22			8070	8065	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	8	2020	17-AUG-22			1406281	1258505	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4575			NET DED:-	147776	
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			65111					
2045 - 00 - 200 - 60 - 44 - 01	7	803	05-AUG-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	6	802	05-AUG-22			5447	5442	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 13	2	157	02-AUG-22			9072	9067	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	50	2972	29-AUG-22			190411	108586	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	81825	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2217 - 01 - 001 - 60 - 44 - 01	36	1345	10-AUG-22			1453		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	44	2028	17-AUG-22			73735	59500	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	14235	
						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							5				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 01 - 001 - 60 - 44 - 01							42	2026	17-AUG-22	3779198	3196159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583039
0028 - 00 - 107 - 00 - 00 - 00							11425			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							345000				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							161869				
8658 - 00 - 112 - 00 - 00 - 00							52500				
2217 - 01 - 001 - 60 - 44 - 01							22	785	05-AUG-22	4578	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							19	782	05-AUG-22	12990	12985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							20	783	05-AUG-22	9451	9446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							21	784	05-AUG-22	37753	37748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							48	2032	17-AUG-22	179225	160532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18693
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16703				

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 05 - 001 - 60 - 44 - 01	41	2025 17-AUG-22				2846993	2285176	
<====Deduction Classification====> Deduction Amount							NET DED:-	561817
0028 - 00 - 107 - 00 - 00 - 00		6200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		457500						
8011 - 00 - 107 - 00 - 00 - 00		1830						
8342 - 00 - 117 - 01 - 02 - 00		74722						
8658 - 00 - 112 - 00 - 00 - 00		9500						
2217 - 05 - 001 - 60 - 44 - 02	47	2031 17-AUG-22				478375	476965	
<====Deduction Classification====> Deduction Amount							NET DED:-	1410
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		500						
2217 - 80 - 001 - 00 - 44 - 01	40	2024 17-AUG-22				70913	64613	
<====Deduction Classification====> Deduction Amount							NET DED:-	6300
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6065						
2217 - 80 - 001 - 00 - 44 - 01	30	793 05-AUG-22				12560	12555	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	29	792 05-AUG-22				5620	5615	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	28	791 05-AUG-22				5581	5576	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	26	789 05-AUG-22				46148	46143	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Number	Number	Date		
							Amount	Amount
2217 - 80 - 001 - 00 - 44 - 01	24	787	05-AUG-22				7191	7186
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	23	786	05-AUG-22				64443	64438
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	18	781	05-AUG-22				2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	17	780	05-AUG-22				2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	16	779	05-AUG-22				6022	6017
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	45	2029	17-AUG-22				131102	125465
<====Deduction Classification====> Deduction Amount							NET DED:-	5637
0028 - 00 - 107 - 00 - 00 - 00			400				DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5227					
2217 - 80 - 001 - 00 - 44 - 01	27	790	05-AUG-22				19182	19177
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	49	2033	17-AUG-22				84503	76994
<====Deduction Classification====> Deduction Amount							NET DED:-	7509
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7244					
2217 - 80 - 001 - 00 - 44 - 01	46	2030	17-AUG-22				72980	52745
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			30					

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 80 - 001 - 00 - 44 - 01	43	2027 17-AUG-22				87174	76939	
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2217 - 80 - 001 - 00 - 44 - 01	39	2023 17-AUG-22				46404	42187	
<====Deduction Classification====> Deduction Amount							NET DED:-	4217
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3982						
2217 - 80 - 001 - 00 - 44 - 01	38	2022 17-AUG-22				4556442	3550114	
<====Deduction Classification====> Deduction Amount							NET DED:-	1006328
0028 - 00 - 107 - 00 - 00 - 00		12825				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		365						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		818250						
8011 - 00 - 107 - 00 - 00 - 00		2505						
8342 - 00 - 117 - 01 - 02 - 00		150183						
8658 - 00 - 112 - 00 - 00 - 00		9000						
2217 - 80 - 001 - 00 - 44 - 01	37	1632 12-AUG-22				70913	64613	
<====Deduction Classification====> Deduction Amount							NET DED:-	6300
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6065						
2217 - 80 - 001 - 00 - 44 - 11	10	150 02-AUG-22				39164	39159	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 11 12							152	02-AUG-22	80978	80973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 9							149	02-AUG-22	38175	38170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 33							796	05-AUG-22	7781	7776	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 32							795	05-AUG-22	53400	53395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 34							797	05-AUG-22	48300	48295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 35							798	05-AUG-22	21594	21589	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 31							794	05-AUG-22	17700	17695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 11							151	02-AUG-22	3956		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 13							153	02-AUG-22	4536		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 15							155	02-AUG-22	57682	57677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 25							788	05-AUG-22	5900	5895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 14							154	02-AUG-22	26365	26360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 44 - 51	8	148	02-AUG-22	9972	9967	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	1	141	02-AUG-22	8060	8055	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	2	142	02-AUG-22	5915	5910	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	3	143	02-AUG-22	5990	5985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	4	144	02-AUG-22	5900	5895	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	5	145	02-AUG-22	5500	5495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	6	146	02-AUG-22	5895	5890	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	7	147	02-AUG-22	9984	9979	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 800 - 61 - 45 - 01	1	52	02-AUG-22	6444	6439	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	3	651	17-AUG-22	1092597	918997	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			4250	NET DED:-	173600	
				DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - EAST						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		135			
	0216 - 01 - 106 - 02 - 00 - 00		300			
	8009 - 01 - 101 - 00 - 00 - 00		118000			
	8011 - 00 - 107 - 00 - 00 - 00		405			
	8342 - 00 - 117 - 01 - 02 - 00		37560			
	8658 - 00 - 112 - 00 - 00 - 00		12950			
2217 - 80 - 800 - 61 - 45 - 50	2	53	02-AUG-22	68784	68779	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	410202	
	0030 - 02 - 102 - 00 - 00 - 00		5			
3054 - 04 - 105 - 00 - 45 - 01	22	1248	29-AUG-22	2051091	1826341	
<=====Deduction Classification=====>				NET DED:-	224750	
				DDO CODE:-	410202	
	0028 - 00 - 107 - 00 - 00 - 00		8200			
	0030 - 02 - 102 - 00 - 00 - 00		270			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		58000			
	8011 - 00 - 107 - 00 - 00 - 00		945			
	8342 - 00 - 117 - 01 - 02 - 00		150185			
	8658 - 00 - 112 - 00 - 00 - 00		7000			
41 Urban Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2217 - 80 - 001 - 00 - 48 - 01	1	104	02-AUG-22	56503	56498	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	410303	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2217 - 80 - 001 - 00 - 48 - 01	5	1473	26-AUG-22	2250569	2043229	
<=====Deduction Classification=====>				NET DED:-	207340	
				DDO CODE:-	410303	
	0028 - 00 - 107 - 00 - 00 - 00		7725			
	0030 - 02 - 102 - 00 - 00 - 00		215			
	0070 - 60 - 800 - 03 - 00 - 00		4500			

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41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							1105				
8342 - 00 - 117 - 01 - 02 - 00							193085				
8658 - 00 - 112 - 00 - 00 - 00							10				
2217 - 80 - 001 - 00 - 48 - 01 6							1474	26-AUG-22	2187020	1659200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	527820	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							508000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2217 - 80 - 001 - 00 - 48 - 01 2							495	09-AUG-22	11096	11091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 3							1471	26-AUG-22	283382	234682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48700	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2217 - 80 - 800 - 61 - 48 - 01 4							1472	26-AUG-22	1379731	1260210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119521	
0028 - 00 - 107 - 00 - 00 - 00							6175		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							225				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							112356				

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	24	774	05-AUG-22	42256	42251			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	3	236	03-AUG-22	20000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	1	47	02-AUG-22	30471	30466			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	23	360	04-AUG-22	129711	129706			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	46	2707	26-AUG-22	24910	24905			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	44	2705	26-AUG-22	6526	6521			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	43	2704	26-AUG-22	3971				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	42	2703	26-AUG-22	4395				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	41	2702	26-AUG-22	6900	6895			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	40	2701	26-AUG-22	2869				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	39	2700	26-AUG-22	3171				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	38	2699	26-AUG-22	6040753	4616975			
<====Deduction Classification====> Deduction Amount				NET DED:-	1423778			
0028 - 00 - 107 - 00 - 00 - 00		15400		DDO CODE:-	420001			

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42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1289800				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							102576				
8658 - 00 - 112 - 00 - 00 - 00							3457				
8658 - 00 - 123 - 00 - 00 - 00							60				
2062 - 00 - 105 - 60 - 00 - 01 37							2698	26-AUG-22	407250	234925	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	172325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8658 - 00 - 112 - 00 - 00 - 00							110000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01 35							2696	26-AUG-22	220351	217941	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	2410	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2062 - 00 - 105 - 60 - 00 - 01 34							2695	26-AUG-22	613713	472799	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	140914	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	420001	
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							38579				
2062 - 00 - 105 - 60 - 00 - 01 14							247	03-AUG-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	420001	

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42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01 13							246	03-AUG-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 10							243	03-AUG-22	15548	15543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 8							241	03-AUG-22	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 4							237	03-AUG-22	69500	69495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 54							3241	31-AUG-22	156064	155984	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 2							55	02-AUG-22	156064	155984	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 36							2697	26-AUG-22	373350	344825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28525	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2062 - 00 - 105 - 60 - 00 - 11 15							248	03-AUG-22	1200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 45							2706	26-AUG-22	67333	67313	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 47							2708	26-AUG-22	154819	154799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 12							245	03-AUG-22	9256	9251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2062 - 00 - 105 - 60 - 00 - 13	11	244	03-AUG-22	4700		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	9	242	03-AUG-22	470		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	7	240	03-AUG-22	10600	10595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	6	239	03-AUG-22	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	5	238	03-AUG-22	7000	6995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	16	249	03-AUG-22	1950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	17	250	03-AUG-22	20296	20291	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	18	251	03-AUG-22	3124		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	20	253	03-AUG-22	13636	13631	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	21	254	03-AUG-22	2700		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	19	252	03-AUG-22	5488	5483	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	22	255	03-AUG-22	659		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 101 - 60 - 00 - 01	46	2464	25-AUG-22	850				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 01	44	2462	25-AUG-22	3775				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 01	56	2945	29-AUG-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 01	51	2469	25-AUG-22	1419332	1096402			
<====Deduction Classification====> Deduction Amount				NET DED:-	322930			
0028 - 00 - 107 - 00 - 00 - 00		4375		DDO CODE:-		430002		
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		271000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		44645						
2015 - 00 - 101 - 60 - 00 - 02	14	528	04-AUG-22	30070	30055			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 02	52	2470	25-AUG-22	9754	9749			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 02	54	2472	25-AUG-22	30070	30055			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 02	55	2473	25-AUG-22	49500	49480			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 02	53	2471	25-AUG-22	7551	7546			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 13	22	1104	09-AUG-22	2267				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		430002		

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 13		20	1102	09-AUG-22			35880	35870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		19	1101	09-AUG-22			2850		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		48	2466	25-AUG-22			46303	46298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		50	2468	25-AUG-22			3338		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		49	2467	25-AUG-22			22142	22137	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		57	2946	29-AUG-22			210154	210144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		42	2372	24-AUG-22			600000	599995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		45	2463	25-AUG-22			322425	322255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			170				NET DED:-	170	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		47	2465	25-AUG-22			114224	114219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		17	697	05-AUG-22			61596	61591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		21	1103	09-AUG-22			3580		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		16	696	05-AUG-22			153400	153395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2515 - 00 - 101 - 00 - 44 - 01	38	2712	26-AUG-22			1698831	1546603	
<====Deduction Classification====> Deduction Amount							NET DED:-	152228
0028 - 00 - 107 - 00 - 00 - 00		7550				DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		265						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		142913						
2515 - 00 - 101 - 00 - 44 - 01	37	2711	26-AUG-22			6790917	5211878	
<====Deduction Classification====> Deduction Amount							NET DED:-	1579039
0028 - 00 - 107 - 00 - 00 - 00		12900				DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		38500						
0216 - 01 - 106 - 02 - 00 - 00		3700						
8009 - 01 - 101 - 00 - 00 - 00		1206400						
8011 - 00 - 107 - 00 - 00 - 00		4560						
8342 - 00 - 117 - 01 - 02 - 00		167184						
8658 - 00 - 112 - 00 - 00 - 00		145350						
8658 - 00 - 123 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 01	1	892	05-AUG-22			21497	21492	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	11	1325	10-AUG-22			30988	30983	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	12	1327	10-AUG-22			329		
<====Deduction Classification====> Deduction Amount							NET DED:-	430001
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	13	1423	11-AUG-22			10244	10239	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	14	1424	11-AUG-22			35226	35221	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 13		15	1425	11-AUG-22			10726	10721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		16	1426	11-AUG-22			11482	11477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		17	1427	11-AUG-22			52534	52529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		18	1428	11-AUG-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		19	1429	11-AUG-22			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		20	1430	11-AUG-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		21	1431	11-AUG-22			12744	12739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		33	2186	18-AUG-22			14490	14485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		34	2187	18-AUG-22			132722	132717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		35	2308	24-AUG-22			12656	12651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		36	2309	24-AUG-22			13883	13878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		5	1169	09-AUG-22			18600	18595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 44 - 13	7	1320	10-AUG-22	4290		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	2	1166	09-AUG-22	17794	17789	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	3	1167	09-AUG-22	6207	6202	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	4	1168	09-AUG-22	18600	18595	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	22	1966	17-AUG-22	8624	8619	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	23	1967	17-AUG-22	1500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	24	1968	17-AUG-22	8510	8505	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	25	1969	17-AUG-22	2650		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	26	1970	17-AUG-22	9940	9935	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	27	1971	17-AUG-22	9860	9855	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	28	1972	17-AUG-22	8340	8335	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 13	29	1973	17-AUG-22	6270	6265	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 13	30	1974	17-AUG-22	8350	8345	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	31	1975	17-AUG-22	9147	9142	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	32	1976	17-AUG-22	7450	7445	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	9	1322	10-AUG-22	13109	13104	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	6	1319	10-AUG-22	4497		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	10	1323	10-AUG-22	2000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50	8	1321	10-AUG-22	1115		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
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 - 69 - 01	9	1322	31-AUG-22	982659	739525	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2750		NET DED:-	243134	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	430206	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		29724				

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43 Panchayat Raj Institutions							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 02			7	1227	29-AUG-22	111725	111675
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 02			6	1226	29-AUG-22	38285	38265
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13			5	1225	29-AUG-22	8482	8477
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13			1	1221	29-AUG-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13			3	1223	29-AUG-22	27000	26995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13			4	1224	29-AUG-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13			8	1235	29-AUG-22	8427	8422
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13			2	1222	29-AUG-22	7250	7245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430206
43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - WEST							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 46 - 01			7	1343	29-AUG-22	2128307	1940012
<====Deduction Classification====>			Deduction Amount			NET DED:-	188295
0028 - 00 - 107 - 00 - 00 - 00				9250		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00				310			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				1350			

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43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							177285				
2515 - 00 - 101 - 00 - 71 - 01 3							1005	25-AUG-22	525988	479483	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46505	
0028 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							44070				
2515 - 00 - 101 - 00 - 71 - 01 2							1004	25-AUG-22	2240		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01 4							1006	25-AUG-22	496723	353928	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142795	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2515 - 00 - 101 - 00 - 71 - 02 6							1008	25-AUG-22	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 1							288	10-AUG-22	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 5							1007	25-AUG-22	42000	41980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	430409	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	4	310	26-AUG-22	185268	151188	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	34080	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2450				
2515 - 00 - 101 - 00 - 72 - 01	2	286	26-AUG-22	247470	221610	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		650		NET DED:-	25860	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		9000				
2515 - 00 - 101 - 00 - 72 - 02	1	285	26-AUG-22	41950	41930	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	3	287	26-AUG-22	47585	47560	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01	6	1480	26-AUG-22	1355253	1194493	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5000		NET DED:-	160760	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	430303	
8009 - 01 - 101 - 00 - 00 - 00		91015				
8011 - 00 - 107 - 00 - 00 - 00		765				

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	63825				
	2515 - 00 - 101 - 00 - 48 - 13 1	218	03-AUG-22	12701	12696	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
				DDO CODE:-	430303	
	2515 - 00 - 101 - 00 - 70 - 01 3	1428	26-AUG-22	837983	751044	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	2575		NET DED:-	86939	
	0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	430308	
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	42000				
	8011 - 00 - 107 - 00 - 00 - 00	510				
	8342 - 00 - 117 - 01 - 02 - 00	39774				
	2515 - 00 - 101 - 00 - 70 - 02 4	1429	26-AUG-22	24000	23990	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount	NET DED:-	10	
				DDO CODE:-	430308	
	2515 - 00 - 101 - 00 - 70 - 02 7	1595	31-AUG-22	49290	49265	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	25	Deduction Amount	NET DED:-	25	
				DDO CODE:-	430308	
	2515 - 00 - 101 - 00 - 70 - 02 2	370	05-AUG-22	49290	49265	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	25	Deduction Amount	NET DED:-	25	
				DDO CODE:-	430308	
	2515 - 00 - 101 - 00 - 70 - 02 5	1430	26-AUG-22	27000	26985	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	15	Deduction Amount	NET DED:-	15	
				DDO CODE:-	430308	
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2012 - 03 - 090 - 00 - 00 - 01 51	54	23-AUG-22	2729		
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							24	24	09-AUG-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							64	67	25-AUG-22	2314	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							60	63	24-AUG-22	1062301	908641
<====Deduction Classification====>							Deduction Amount			NET DED:-	153660
8658 - 00 - 123 - 00 - 00 - 00								30		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								465			
8009 - 01 - 101 - 00 - 00 - 00								150500			
0028 - 00 - 107 - 00 - 00 - 00								2600			
0030 - 02 - 102 - 00 - 00 - 00								65			
2012 - 03 - 090 - 00 - 00 - 01							59	62	24-AUG-22	998792	865535
<====Deduction Classification====>							Deduction Amount			NET DED:-	133257
8658 - 00 - 112 - 00 - 00 - 00								30000		DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00								80380			
8011 - 00 - 107 - 00 - 00 - 00								480			
7610 - 00 - 201 - 60 - 00 - 55								19162			
8658 - 00 - 123 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								3025			
0030 - 02 - 102 - 00 - 00 - 00								90			
2012 - 03 - 090 - 00 - 00 - 01							71	74	31-AUG-22	203760	203740
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							37	37	17-AUG-22	107437	107427
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							53	56	23-AUG-22	2904	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							68	71	29-AUG-22	402012	401832
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	910601

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 02			62	65	24-AUG-22	88357	85152	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3205	
8658 - 00 - 112 - 00 - 00 - 00			3000			DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2012 - 03 - 090 - 00 - 00 - 02			70	73	29-AUG-22	1629		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			69	72	29-AUG-22	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11			38	38	17-AUG-22	1300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11			55	58	24-AUG-22	380277	380272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11			32	32	16-AUG-22	207800	207750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11			3	3	02-AUG-22	11488	11483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			54	57	24-AUG-22	9808		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			19	19	06-AUG-22	12770	12765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			65	68	25-AUG-22	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			9	11	03-AUG-22	2225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13			11	13	03-AUG-22	36083	36073
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			16	16	05-AUG-22	15871	15866
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			22	22	09-AUG-22	19950	19945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			28	28	12-AUG-22	6825	6820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			30	30	12-AUG-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			39	39	17-AUG-22	16520	16515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			44	46	17-AUG-22	60229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			46	48	17-AUG-22	27624	27619
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			47	49	17-AUG-22	4870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			5	5	02-AUG-22	10125	10120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			49	51	23-AUG-22	18450	18445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			52	55	23-AUG-22	4036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			63	66	25-AUG-22	65153	65148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			26	26	09-AUG-22	2800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2800	
0041 - 00 - 102 - 01 - 00 - 00					2800	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			7	7	02-AUG-22	4099		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01			56	59	24-AUG-22	291000	290995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			48	50	23-AUG-22	350000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			21	21	09-AUG-22	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			4	4	02-AUG-22	55878	55873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			36	36	17-AUG-22	2085		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			35	35	17-AUG-22	51703	51698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			23	23	09-AUG-22	995		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			2	2	02-AUG-22	4568		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			15	15	04-AUG-22	85472	85467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	

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44 Governor							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2012 - 03 - 103 - 00 - 00 - 01	10	12	03-AUG-22			2158		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	8	10	03-AUG-22			79159		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	12	8	03-AUG-22			205900	205895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	57	60	24-AUG-22			181944	169739	
<====Deduction Classification====> Deduction Amount							NET DED:-	12205
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00					12000			
0028 - 00 - 107 - 00 - 00 - 00					200			
2012 - 03 - 103 - 00 - 00 - 01	67	70	29-AUG-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	61	64	24-AUG-22			1852857	1316882	
<====Deduction Classification====> Deduction Amount							NET DED:-	535975
8658 - 00 - 112 - 00 - 00 - 00					14000	DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00					630			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					515300			
0028 - 00 - 107 - 00 - 00 - 00					5800			
0030 - 02 - 102 - 00 - 00 - 00					145			
2012 - 03 - 103 - 00 - 00 - 01	58	61	24-AUG-22			668108	601215	
<====Deduction Classification====> Deduction Amount							NET DED:-	66893
8342 - 00 - 117 - 01 - 02 - 00					54188	DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8658 - 00 - 123 - 00 - 00 - 00					120			
0028 - 00 - 107 - 00 - 00 - 00					2175			
0030 - 02 - 102 - 00 - 00 - 00					65			

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50			72	75	31-AUG-22	7230	7225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			50	52	23-AUG-22	115608	115603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			45	47	17-AUG-22	20400	20395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			43	43	17-AUG-22	18300	18295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			41	41	17-AUG-22	15870	15865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			40	40	17-AUG-22	155919	155914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			33	33	17-AUG-22	203432	203427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			31	31	16-AUG-22	507000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			29	29	12-AUG-22	68082	68077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			27	27	12-AUG-22	652368	652363	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			25	25	09-AUG-22	32225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			18	18	06-AUG-22	5664	5659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50			17	17	06-AUG-22	305000	304995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			14	14	04-AUG-22	242621	242616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			13	9	03-AUG-22	16800	16795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			34	34	17-AUG-22	75520	75515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			20	20	09-AUG-22	273485	273465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			6	6	02-AUG-22	207644	207629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74			42	42	17-AUG-22	4955		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74			1	1	02-AUG-22	2206		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			66	69	25-AUG-22	150000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			29	44	17-AUG-22	239658	239653	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			30	45	17-AUG-22	44840	44835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71			98	53	23-AUG-22	900000	899995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	

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45 Public Service Commission								
1 Chief Pay and Accounts Office - Gangtok								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2051 - 00 - 102 - 60 - 00 - 01	14	2141	18-AUG-22	5373	5368			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001			
2051 - 00 - 102 - 60 - 00 - 01	8	1551	11-AUG-22	847664	842049			
<====Deduction Classification====> Deduction Amount				NET DED:-	5615			
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	920001			
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			5000					
2051 - 00 - 102 - 60 - 00 - 01	5	1548	11-AUG-22	2360674	1994495			
<====Deduction Classification====> Deduction Amount				NET DED:-	366179			
0028 - 00 - 107 - 00 - 00 - 00			6600	DDO CODE:-	920001			
0030 - 02 - 102 - 00 - 00 - 00			185					
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			251500					
8011 - 00 - 107 - 00 - 00 - 00			1510					
8342 - 00 - 117 - 01 - 02 - 00			74184					
8658 - 00 - 112 - 00 - 00 - 00			20000					
2051 - 00 - 102 - 60 - 00 - 01	7	1550	11-AUG-22	204605	101280			
<====Deduction Classification====> Deduction Amount				NET DED:-	103325			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	920001			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2051 - 00 - 102 - 60 - 00 - 02	6	1549	11-AUG-22	35500	35485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	920001			
2051 - 00 - 102 - 60 - 00 - 02	15	2142	18-AUG-22	48770	48745			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	920001			
2051 - 00 - 102 - 60 - 00 - 02	10	1553	11-AUG-22	84607	84402			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	920001			

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 02	9	1552	11-AUG-22	58000	57990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	16	2174	18-AUG-22	86525	86480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	1	691	04-AUG-22	22611	22606	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	2	724	05-AUG-22	91266	91261	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	3	1006	06-AUG-22	1500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		1500		NET DED:-	1500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	4	1007	06-AUG-22	4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	11	2138	18-AUG-22	1380		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	12	2139	18-AUG-22	14613	14608	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	13	2140	18-AUG-22	103840	103835	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 92 - 00 - 71	7	2507	25-AUG-22	30811500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72	6	2506	25-AUG-22	1804500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73	5	2505	25-AUG-22	3213000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 74	4	2504	25-AUG-22	3744000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75	3	2503	25-AUG-22	2767500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 76	2	2502	25-AUG-22	1233000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77	1	2501	25-AUG-22	1426500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01	158	3160	31-AUG-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	22	372	04-AUG-22	22500	22495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	21	371	04-AUG-22	19200	19190	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001	

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01							20	370	04-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01							135	2842	29-AUG-22	1862549	1327970
<====Deduction Classification====>							Deduction Amount			NET DED:-	534579
0028 - 00 - 107 - 00 - 00 - 00								4075		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								8000			
8009 - 01 - 101 - 00 - 00 - 00								425000			
8011 - 00 - 107 - 00 - 00 - 00								1065			
8342 - 00 - 117 - 01 - 02 - 00								53883			
8658 - 00 - 112 - 00 - 00 - 00								42436			
2070 - 00 - 001 - 64 - 44 - 01							131	2838	29-AUG-22	23669	23664
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01							156	3158	31-AUG-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							133	2840	29-AUG-22	45000	44985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							134	2841	29-AUG-22	67450	67420
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							132	2839	29-AUG-22	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							150	3152	31-AUG-22	48770	48745
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							157	3159	31-AUG-22	38285	38265
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	470001

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47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 02	151	3153	31-AUG-22		20770	20760			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	25	375	04-AUG-22		21082	21077			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	31	494	04-AUG-22		12000	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	12000			
0801 - 01 - 800 - 01 - 00 - 00		12000			DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	29	379	04-AUG-22		10000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	28	378	04-AUG-22		13484	13479			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	27	377	04-AUG-22		1753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	26	376	04-AUG-22		58746	58741			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	24	374	04-AUG-22		3127				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	23	373	04-AUG-22		3117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	19	369	04-AUG-22		756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	18	368	04-AUG-22		4887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	17	367	04-AUG-22		16446	16441			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	470001			

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13 16							366	04-AUG-22	1011		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 15							365	04-AUG-22	7249	7244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 14							364	04-AUG-22	26970	26945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 159							3161	31-AUG-22	40990	40985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 155							3157	31-AUG-22	5382		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 154							3156	31-AUG-22	32292	32262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 153							3155	31-AUG-22	53820	53810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 152							3154	31-AUG-22	1563		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01 1							194	02-AUG-22	4487		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01 22							2557	26-AUG-22	1471623	1175882	
<====Deduction Classification====>							Deduction Amount		NET DED:-	295741	
0028 - 00 - 107 - 00 - 00 - 00							5425		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							810				

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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							83146				
2230 - 03 - 101 - 60 - 00 - 01							53	3060	31-AUG-22	18939	18934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							23	2558	26-AUG-22	243000	242930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							24	2559	26-AUG-22	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							25	2560	26-AUG-22	697943	560046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137897
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							36982				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2230 - 03 - 101 - 61 - 00 - 02							26	2561	26-AUG-22	181500	181440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							28	2563	26-AUG-22	50175	50150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13							4	741	05-AUG-22	9600	9595
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2230 - 03 - 101 - 62 - 00 - 02	27	2562	26-AUG-22			9725	9720	
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2230 - 03 - 101 - 62 - 00 - 13	3	740	05-AUG-22			7130	7125	
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8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			5109					
2230 - 03 - 101 - 63 - 00 - 13	52	3059	31-AUG-22			7100	7095	
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