

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2020-2021 and month DECEMBER

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01	38	1512	11-DEC-20	49650	49645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	46	1824	14-DEC-20	22920	22915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	20	784	08-DEC-20	3350302	2443407	
<====Deduction Classification====> Deduction Amount				NET DED:-	906895	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		783500				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8658 - 00 - 112 - 00 - 00 - 00		102000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2401 - 00 - 001 - 01 - 44 - 01	39	1513	11-DEC-20	19258	19253	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	21	785	08-DEC-20	321500	321160	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		90				
2401 - 00 - 001 - 01 - 44 - 02	2	162	01-DEC-20	3100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	48	1956	23-DEC-20	1540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	50	1958	23-DEC-20	4303		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51	49	1957	23-DEC-20	27136	27131	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 51 53 <====Deduction Classification====>	2129	23-DEC-20	Deduction Amount	79743	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51 40 <====Deduction Classification====>	1514	11-DEC-20	Deduction Amount	8760	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 19 <====Deduction Classification====>	783	08-DEC-20	Deduction Amount	3341781	2741351	
				NET DED:-	600430	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	6800					
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	576000					
8011 - 00 - 107 - 00 - 00 - 00	2610					
2401 - 00 - 104 - 01 - 44 - 01 37 <====Deduction Classification====>	1511	11-DEC-20	Deduction Amount	12503	12498	
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 01 - 44 - 01 34 <====Deduction Classification====>	1508	11-DEC-20	Deduction Amount	67398	67393	
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 01 - 44 - 01 7 <====Deduction Classification====>	290	02-DEC-20	Deduction Amount	101625	99720	
				NET DED:-	1905	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
2401 - 00 - 104 - 01 - 44 - 01 36 <====Deduction Classification====>	1510	11-DEC-20	Deduction Amount	18100	18095	
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 01 - 44 - 01 35 <====Deduction Classification====>	1509	11-DEC-20	Deduction Amount	28633	28628	
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 01 - 44 - 02 5 <====Deduction Classification====>	166	01-DEC-20	Deduction Amount	77314	77274	
				NET DED:-	40	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	40					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 4<=====Deduction Classification=====>	165	01-DEC-20	3100			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 27 43<=====Deduction Classification=====>	1588	11-DEC-20	103202			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 27 44<=====Deduction Classification=====>	1589	11-DEC-20	11000			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 27 42<=====Deduction Classification=====>	1587	11-DEC-20	16230			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01 2<=====Deduction Classification=====>	28	01-DEC-20	23177	23172		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01 8<=====Deduction Classification=====>	1516	11-DEC-20	8500	8495		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01 3<=====Deduction Classification=====>	786	08-DEC-20	2743870	2498948		
	Deduction	Amount	NET DED:-	244922		
0028 - 00 - 107 - 00 - 00 - 00		12600	DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		425				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		229527				
2402 - 00 - 001 - 01 - 44 - 13 1<=====Deduction Classification=====>	158	01-DEC-20	11499			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	10001		
5 Centrally Sponsored Sch<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 03 - 00 - 81 25<=====Deduction Classification=====>	1183	09-DEC-20	102898			
	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 - 107 - 03 - 00 - 81	24	1093	09-DEC-20	23750		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86	1	160	01-DEC-20	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 109 - 05 - 00 - 86	3	164	01-DEC-20	21000	20990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2401 - 00 - 109 - 05 - 00 - 86	6	51	01-DEC-20	40000	39980	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			20			
2401 - 00 - 109 - 05 - 00 - 87	41	1515	11-DEC-20	21440	21430	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2401 - 00 - 109 - 05 - 00 - 87	51	1959	23-DEC-20	25598	25593	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2435 - 60 - 800 - 01 - 00 - 81	5	1844	14-DEC-20	219111	219106	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2435 - 60 - 800 - 01 - 00 - 81	4	1663	11-DEC-20	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2435 - 60 - 800 - 01 - 00 - 81	3	1507	11-DEC-20	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2435 - 60 - 800 - 01 - 00 - 81	2	1506	11-DEC-20	50000	49990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2435 - 60 - 800 - 01 - 00 - 81	1	1505	11-DEC-20	11315	11310	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 3 <====Deduction Classification=====>	407	08-DEC-20		4929412	4292908	
				NET DED:-	636504	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00	19450					
0030 - 02 - 102 - 00 - 00 - 00	615					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	342000					
8011 - 00 - 107 - 00 - 00 - 00	2875					
8342 - 00 - 117 - 01 - 02 - 00	267564					
2401 - 00 - 001 - 01 - 45 - 01 2 <====Deduction Classification=====>	406	08-DEC-20		6165	6160	
				NET DED:-	5	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 45 - 01 4 <====Deduction Classification=====>	418	08-DEC-20		7000	6995	
				NET DED:-	5	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 45 - 01 5 <====Deduction Classification=====>	419	08-DEC-20		30000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 6 <====Deduction Classification=====>	420	08-DEC-20		50395	50380	
				NET DED:-	15	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	15					
2401 - 00 - 001 - 01 - 45 - 01 7 <====Deduction Classification=====>	421	08-DEC-20		60570	60540	
				NET DED:-	30	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	30					
2401 - 00 - 104 - 01 - 44 - 02 8 <====Deduction Classification=====>	515	09-DEC-20		208050	207935	
				NET DED:-	115	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	115					
2401 - 00 - 104 - 01 - 44 - 02 13 <====Deduction Classification=====>	991	11-DEC-20		12000	11995	
				NET DED:-	5	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 01 - 44 - 02 12 <====Deduction Classification=====>	965	11-DEC-20		3431400	3429940	
				NET DED:-	1460	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	1460					
2401 - 00 - 104 - 01 - 44 - 02 9 <====Deduction Classification=====>	560	09-DEC-20		20100	20090	
				NET DED:-	10	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	10					

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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	
2402 - 00 - 001 - 01 - 45 - 01 5 <====Deduction Classification====>	468	08-DEC-20		841351	640736	
			Deduction Amount	NET DED:-	200615	
0028 - 00 - 107 - 00 - 00 - 00	2825			DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	168000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	27190					
2402 - 00 - 001 - 01 - 45 - 13 1 <====Deduction Classification====>	60	01-DEC-20		2600	0	
			Deduction Amount	NET DED:-	2600	
0058 - 00 - 200 - 00 - 00 - 00	2600			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51 18 <====Deduction Classification====>	1107	11-DEC-20		8298	8293	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51 19 <====Deduction Classification====>	1108	11-DEC-20		3901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51 20 <====Deduction Classification====>	1109	11-DEC-20		20691	20686	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51 21 <====Deduction Classification====>	1110	11-DEC-20		38852	38847	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51 2 <====Deduction Classification====>	61	01-DEC-20		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51 3 <====Deduction Classification====>	62	01-DEC-20		1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 46 - 01 9	129	02-DEC-20		489280	444537	
<====Deduction Classification====> Deduction Amount				NET DED:-	44743	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	220					
8342 - 00 - 117 - 01 - 02 - 00	40668					
2401 - 00 - 001 - 01 - 46 - 01 8	128	02-DEC-20		1006473	917020	
<====Deduction Classification====> Deduction Amount				NET DED:-	89453	
0028 - 00 - 107 - 00 - 00 - 00	4200			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	120					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	84488					
2401 - 00 - 001 - 01 - 46 - 01 11	131	02-DEC-20		1024250	936760	
<====Deduction Classification====> Deduction Amount				NET DED:-	87490	
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	185					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	82020					
2401 - 00 - 001 - 01 - 46 - 01 10	130	02-DEC-20		26750	24476	
<====Deduction Classification====> Deduction Amount				NET DED:-	2274	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2129					
2401 - 00 - 104 - 01 - 44 - 02 4	124	02-DEC-20		420000	419825	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 5	125	02-DEC-20		682900	682560	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00	340			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 6	126	02-DEC-20		2400000	2399000	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00	1000			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 23 <====Deduction Classification====>	362	06-DEC-20		9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 3 <====Deduction Classification====>	123	02-DEC-20		274400	274280	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 25 <====Deduction Classification====>	682	09-DEC-20		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 24 <====Deduction Classification====>	581	08-DEC-20		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 7 <====Deduction Classification====>	127	02-DEC-20		946279	793809	
			Deduction Amount	NET DED:-	152470	
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		146000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2401 - 00 - 104 - 01 - 46 - 01 26 <====Deduction Classification====>	891	10-DEC-20		11274	11269	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 4 <====Deduction Classification====>	360	06-DEC-20		64000	58388	
			Deduction Amount	NET DED:-	5612	
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		5242				
2402 - 00 - 001 - 01 - 46 - 01 1 <====Deduction Classification====>	1	01-DEC-20		33656	33646	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 3 <====Deduction Classification====>	359	06-DEC-20		205993	191273	
			Deduction Amount	NET DED:-	14720	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		15				

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		105				
1 Agriculture						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01	8	490	22-DEC-20	490076	431058	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	59018	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		30548				
2401 - 00 - 104 - 01 - 44 - 02	9	491	22-DEC-20	140585	140510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	7	488	22-DEC-20	1254825	1254295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	1	42	02-DEC-20	136050	135975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	6	487	22-DEC-20	767169	698114	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	69055	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		31930				

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1 Agriculture										
106 Chief Pay and Accounts Officer - North										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 123 - 00 - 00 - 00						60				
2402 - 00 - 001 - 01 - 47 - 01 7						489		22-DEC-20		59000
<=====Deduction Classification=====>						Deduction Amount				53911
0028 - 00 - 107 - 00 - 00 - 00						275				NET DED: -
0030 - 02 - 102 - 00 - 00 - 00						10				5089
8011 - 00 - 107 - 00 - 00 - 00						30				DDO CODE: -
8342 - 00 - 117 - 01 - 02 - 00						4774				10103
1 Agriculture										
107 Chief Pay and Accounts Officer - South										
1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>										
2401 - 00 - 001 - 01 - 44 - 02 11						552		08-DEC-20		43500
<=====Deduction Classification=====>						Deduction Amount				43480
0030 - 02 - 102 - 00 - 00 - 00						20				NET DED: -
										20
2401 - 00 - 001 - 01 - 48 - 01 8						549		08-DEC-20		719859
<=====Deduction Classification=====>						Deduction Amount				623405
8342 - 00 - 117 - 01 - 02 - 00						15619				NET DED: -
8011 - 00 - 107 - 00 - 00 - 00						390				96454
0216 - 01 - 106 - 02 - 00 - 00						850				DDO CODE: -
0070 - 60 - 800 - 03 - 00 - 00						1000				10307
8009 - 01 - 101 - 00 - 00 - 00						76000				
0028 - 00 - 107 - 00 - 00 - 00						2525				
0030 - 02 - 102 - 00 - 00 - 00						70				
2401 - 00 - 104 - 01 - 44 - 02 7						548		08-DEC-20		281400
<=====Deduction Classification=====>						Deduction Amount				281245
0030 - 02 - 102 - 00 - 00 - 00						155				NET DED: -
										155
2401 - 00 - 104 - 01 - 44 - 02 12						553		08-DEC-20		3471400
<=====Deduction Classification=====>						Deduction Amount				3469905
0030 - 02 - 102 - 00 - 00 - 00						1495				NET DED: -
										1495
										DDO CODE: -
										10307

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01 9 <====Deduction Classification====>	550	08-DEC-20		43381	39484	
			Deduction Amount	NET DED:-	3897	
8342 - 00 - 117 - 01 - 02 - 00			3662	DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 48 - 01 10 <====Deduction Classification====>	551	08-DEC-20		3213501	2863169	
			Deduction Amount	NET DED:-	350332	
8342 - 00 - 117 - 01 - 02 - 00			190993	DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			1965			
0216 - 01 - 106 - 02 - 00 - 00			850			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			142244			
0028 - 00 - 107 - 00 - 00 - 00			12875			
0030 - 02 - 102 - 00 - 00 - 00			405			
2401 - 00 - 104 - 01 - 48 - 01 13 <====Deduction Classification====>	554	08-DEC-20		43381	39484	
			Deduction Amount	NET DED:-	3897	
8342 - 00 - 117 - 01 - 02 - 00			3662	DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 48 - 01 1 <====Deduction Classification====>	93	01-DEC-20		63208	63198	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 2 <====Deduction Classification====>	636	10-DEC-20		595064	548218	
			Deduction Amount	NET DED:-	46846	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	10306	
8342 - 00 - 117 - 01 - 02 - 00			29156			
8011 - 00 - 107 - 00 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			14000			
0028 - 00 - 107 - 00 - 00 - 00			2175			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01 16	1369	10-DEC-20		4472967	3761074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	711893	
0028 - 00 - 107 - 00 - 00 - 00	15425			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	465					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	531950					
8011 - 00 - 107 - 00 - 00 - 00	3030					
8342 - 00 - 117 - 01 - 02 - 00	140952					
8658 - 00 - 112 - 00 - 00 - 00	8071					
2403 - 00 - 001 - 60 - 44 - 01 4	127	01-DEC-20		16603	16598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 15	1368	10-DEC-20		8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 21	1504	11-DEC-20		3117	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3117	
0801 - 01 - 800 - 01 - 00 - 00	3117			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 20	1503	11-DEC-20		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 14	1367	10-DEC-20		3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 13	1366	10-DEC-20		32886		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 12	1365	10-DEC-20		12632	12627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 2	125	01-DEC-20		1464		
<=====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 1 <====Deduction Classification====>	124	01-DEC-20	4711	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	126	01-DEC-20	3600	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 001 - 60 - 44 - 13 8 <====Deduction Classification====>	316	02-DEC-20	1179	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 001 - 60 - 44 - 13 10 <====Deduction Classification====>	395	03-DEC-20	3000	NET DED:-	0	
				DDO CODE:-	3000	
0058 - 00 - 200 - 00 - 00 - 00			3000	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 23 <====Deduction Classification====>	1659	11-DEC-20	11730	NET DED:-	11725	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 22 <====Deduction Classification====>	1623	11-DEC-20	6228	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 001 - 60 - 44 - 13 11 <====Deduction Classification====>	968	08-DEC-20	75000	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 001 - 60 - 44 - 13 9 <====Deduction Classification====>	317	02-DEC-20	73666	NET DED:-	73661	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification====>	315	02-DEC-20	4500	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 101 - 61 - 44 - 01 18 <====Deduction Classification====>	1371	10-DEC-20	5632014	NET DED:-	4632321	
				DDO CODE:-	999693	
0028 - 00 - 107 - 00 - 00 - 00			10525	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			280			
0070 - 60 - 800 - 03 - 00 - 00			20000			
0216 - 01 - 106 - 02 - 00 - 00			1550			
8009 - 01 - 101 - 00 - 00 - 00			885750			
8011 - 00 - 107 - 00 - 00 - 00			3765			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		45614				
8658 - 00 - 112 - 00 - 00 - 00		32209				
2403 - 00 - 101 - 61 - 44 - 02 19<=====Deduction Classification=====>	1372	10-DEC-20	10385	10380		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		20001
2403 - 00 - 101 - 61 - 44 - 02 6<=====Deduction Classification=====>	173	01-DEC-20	38316	38296		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-		20
				DDO CODE:-		20001
2403 - 00 - 101 - 61 - 44 - 02 5<=====Deduction Classification=====>	172	01-DEC-20	10385	10380		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		20001
2403 - 00 - 101 - 61 - 44 - 02 17<=====Deduction Classification=====>	1370	10-DEC-20	380750	380470		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-		280
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 85 1<=====Deduction Classification=====>	1712	11-DEC-20	765681			
				NET DED:-		
				DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 85 3<=====Deduction Classification=====>	1714	11-DEC-20	344121			
				NET DED:-		
				DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 85 2<=====Deduction Classification=====>	1713	11-DEC-20	28890198			
				NET DED:-		
				DDO CODE:-		20001
2405 - 00 - 001 - 60 - 00 - 01 3<=====Deduction Classification=====>	216	02-DEC-20	1394615	1095236		
				NET DED:-		299379
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-		20007
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		259100				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		33309				

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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	
2405 - 00 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	214	02-DEC-20	Deduction Amount	32926	32771	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 21 <====Deduction Classification====>	874	08-DEC-20	Deduction Amount	1308943	1008655	
0028 - 00 - 107 - 00 - 00 - 00	4025			NET DED:-	300288	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	20007	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	259100					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	35263					
2405 - 00 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	215	02-DEC-20	Deduction Amount	85000	84850	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>	873	08-DEC-20	Deduction Amount	67050	67015	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>	875	08-DEC-20	Deduction Amount	85000	84850	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 19 <====Deduction Classification====>	666	07-DEC-20	Deduction Amount	5426	5421	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20007	
2405 - 00 - 101 - 61 - 00 - 71 23 <====Deduction Classification====>	1536	11-DEC-20	Deduction Amount	1249614		
				NET DED:-		
				DDO CODE:-	20007	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 105 - 08 - 00 - 83 26 <====Deduction Classification====>	1701	11-DEC-20	Deduction Amount	210355	206036	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4319	
				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
<=====Deduction Classification=====>						
0406 - 01 - 101 - 00 - 00 - 02			4314			
2403 - 00 - 105 - 08 - 00 - 83		25	1700	11-DEC-20	466950	466945
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 105 - 08 - 00 - 83		24	1699	11-DEC-20	727336	727331
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2405 - 00 - 101 - 81 - 00 - 81		17	599	04-DEC-20	2226860	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		12	473	03-DEC-20	280000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		13	474	03-DEC-20	80000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		5	466	03-DEC-20	280000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		18	600	04-DEC-20	1936400	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		4	389	03-DEC-20	30078	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		15	597	04-DEC-20	1545000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		14	596	04-DEC-20	184498	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81		16	598	04-DEC-20	1936400	
<=====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						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 81 - 00 - 81 <====Deduction Classification====>		11	472	03-DEC-20	120000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81 <====Deduction Classification====>		10	471	03-DEC-20	40000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81 <====Deduction Classification====>		9	470	03-DEC-20	30000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81 <====Deduction Classification====>		8	469	03-DEC-20	131511	
				Deduction Amount	NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81 <====Deduction Classification====>		7	468	03-DEC-20	40000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81 <====Deduction Classification====>		6	467	03-DEC-20	160000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	20007
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 01 <====Deduction Classification====>		22	460	08-DEC-20	443375	406007
				Deduction Amount	NET DED:-	37368
					DDO CODE:-	20203
0028 - 00 - 107 - 00 - 00 - 00			2250			
0030 - 02 - 102 - 00 - 00 - 00			90			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			34758			
2403 - 00 - 001 - 60 - 45 - 01 <====Deduction Classification====>		23	461	08-DEC-20	713125	652977
				Deduction Amount	NET DED:-	60148
					DDO CODE:-	20203
0028 - 00 - 107 - 00 - 00 - 00			3650			
0030 - 02 - 102 - 00 - 00 - 00			145			
8011 - 00 - 107 - 00 - 00 - 00			460			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	55893					
2403 - 00 - 001 - 60 - 45 - 11	13	368	07-DEC-20	157600	157550	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:- 20203			
2403 - 00 - 001 - 60 - 45 - 13	7	362	07-DEC-20	12350	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	12350	
0058 - 00 - 200 - 00 - 00 - 00	12350		DDO CODE:- 20203			
2403 - 00 - 101 - 61 - 44 - 50	37	1301	23-DEC-20	53500	53495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:- 20203			
2403 - 00 - 101 - 61 - 45 - 01	26	1112	11-DEC-20	92886	92881	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:- 20203			
2403 - 00 - 101 - 61 - 45 - 01	27	1113	11-DEC-20	84392		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	3	247	02-DEC-20	17000	16990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:- 20203			
2403 - 00 - 101 - 61 - 45 - 01	4	248	02-DEC-20	22464	22454	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:- 20203			
2403 - 00 - 101 - 61 - 45 - 01	6	255	02-DEC-20	110861	110856	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:- 20203			
2403 - 00 - 101 - 61 - 45 - 01	15	453	08-DEC-20	912364	834409	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	77955	
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	600					
8342 - 00 - 117 - 01 - 02 - 00	73895					

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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 16 <====Deduction Classification====>	16	454	08-DEC-20	918369	836836	
Deduction Amount				NET DED:-	81533	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		4050				
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		76488				
2403 - 00 - 101 - 61 - 45 - 01 17 <====Deduction Classification====>	17	455	08-DEC-20	774830	665445	
Deduction Amount				NET DED:-	109385	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		540				
2403 - 00 - 101 - 61 - 45 - 01 18 <====Deduction Classification====>	18	456	08-DEC-20	1691675	1358975	
Deduction Amount				NET DED:-	332700	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		4000				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		328000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2403 - 00 - 101 - 61 - 45 - 01 19 <====Deduction Classification====>	19	457	08-DEC-20	1646684	1350044	
Deduction Amount				NET DED:-	296640	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		4800				
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		291000				
8011 - 00 - 107 - 00 - 00 - 00		720				
2403 - 00 - 101 - 61 - 45 - 01 21 <====Deduction Classification====>	21	459	08-DEC-20	962172	813097	
Deduction Amount				NET DED:-	149075	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		390				

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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 28 <=====Deduction Classification=====>	944	11-DEC-20	Deduction Amount	37675	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 29 <=====Deduction Classification=====>	945	11-DEC-20	Deduction Amount	44936	44916	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 30 <=====Deduction Classification=====>	946	11-DEC-20	Deduction Amount	41922	41902	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 31 <=====Deduction Classification=====>	947	11-DEC-20	Deduction Amount	69185	69170	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 32 <=====Deduction Classification=====>	948	11-DEC-20	Deduction Amount	26308	26303	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 33 <=====Deduction Classification=====>	949	11-DEC-20	Deduction Amount	54774	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 35 <=====Deduction Classification=====>	951	11-DEC-20	Deduction Amount	47500	47495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 5 <=====Deduction Classification=====>	249	02-DEC-20	Deduction Amount	34198	34188	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 34 <=====Deduction Classification=====>	950	11-DEC-20	Deduction Amount	35356	35351	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 20 <=====Deduction Classification=====>	458	08-DEC-20	Deduction Amount	752000	688328	
				NET DED:-	63672	
0028 - 00 - 107 - 00 - 00 - 00			3500	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			140			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			59612			
2403 - 00 - 101 - 61 - 45 - 01 14 <=====Deduction Classification=====>	452	08-DEC-20	Deduction Amount	642256	496631	
				NET DED:-	145625	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2403 - 00 - 101 - 61 - 45 - 01	36	952	11-DEC-20	152500	152400	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	2	64	01-DEC-20	9360	9355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	1	63	01-DEC-20	167770	167680	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	25	463	08-DEC-20	23100	23090	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	24	462	08-DEC-20	89000	88965	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 11	10	365	07-DEC-20	30000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 45 - 11	11	366	07-DEC-20	3200		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 104 - 69 - 45 - 11	8	363	07-DEC-20	5600	5595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 105 - 70 - 45 - 11	9	364	07-DEC-20	9600	9595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 11	12	367	07-DEC-20	16000	15995	
<=====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	
2405 - 00 - 001 - 60 - 45 - 01 3 <=====Deduction Classification=====>	517	09-DEC-20	Deduction Amount	12604	12599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01 2 <=====Deduction Classification=====>	451	08-DEC-20	Deduction Amount	1039838	846300	
0028 - 00 - 107 - 00 - 00 - 00	3525			NET DED:-	193538	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	154500					
8011 - 00 - 107 - 00 - 00 - 00	500					
8342 - 00 - 117 - 01 - 02 - 00	32913					
2405 - 00 - 001 - 60 - 45 - 01 7 <=====Deduction Classification=====>	1212	22-DEC-20	Deduction Amount	134644	134639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 6 <=====Deduction Classification=====>	1025	11-DEC-20	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 5 <=====Deduction Classification=====>	1024	11-DEC-20	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 4 <=====Deduction Classification=====>	1023	11-DEC-20	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 1 <=====Deduction Classification=====>	450	08-DEC-20	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01 3 <=====Deduction Classification=====>	519	08-DEC-20	Deduction Amount	3826878	3498432	
0028 - 00 - 107 - 00 - 00 - 00	17825			NET DED:-	328446	
				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		665				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		2480				
8342 - 00 - 117 - 01 - 02 - 00		307076				
2403 - 00 - 001 - 60 - 46 - 01 4	520	08-DEC-20		2324014	1915304	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	408710	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		398500				
8011 - 00 - 107 - 00 - 00 - 00		1035				
2403 - 00 - 101 - 61 - 46 - 02 2	518	08-DEC-20		600200	599900	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 1	517	08-DEC-20		28500	28485	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 3	792	10-DEC-20		1796		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01 4	793	10-DEC-20		38207	38202	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01 1	34	01-DEC-20		653516	530654	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	122862	
8342 - 00 - 117 - 01 - 02 - 00		30092		DDO CODE:-	20410	
8011 - 00 - 107 - 00 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		70				

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 62 - 00 - 01	5	796	10-DEC-20	38000	37995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	2	90	01-DEC-20	77800	77760	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	6	1004	23-DEC-20	38100	38080	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01	9	399	11-DEC-20	618652	521184	
<=====Deduction Classification=====>				NET DED:-	97468	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		21868				
2403 - 00 - 001 - 60 - 47 - 14	1	252	09-DEC-20	1500	0	
<=====Deduction Classification=====>				NET DED:-	1500	
0058 - 00 - 200 - 00 - 00 - 00		1500		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	12	531	24-DEC-20	113502	113437	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	4	373	10-DEC-20	3013285	2651892	
<=====Deduction Classification=====>				NET DED:-	361393	
8342 - 00 - 117 - 01 - 02 - 00		150073		DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00		11150				
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		5000				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		193000				
8011 - 00 - 107 - 00 - 00 - 00		1790				
2403 - 00 - 101 - 61 - 47 - 01 8 <=====Deduction Classification=====>	398	11-DEC-20	551575		551300	
Deduction Amount			NET DED:-		275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 01 11 <=====Deduction Classification=====>	530	24-DEC-20	128340		128260	
Deduction Amount			NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 02 6 <=====Deduction Classification=====>	396	11-DEC-20	36000		35980	
Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 02 5 <=====Deduction Classification=====>	394	10-DEC-20	224750		224635	
Deduction Amount			NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 02 7 <=====Deduction Classification=====>	397	11-DEC-20	24875		24745	
Deduction Amount			NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		20102
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 102 - 63 - 44 - 72 3 <=====Deduction Classification=====>	358	10-DEC-20	1277120		1277115	
Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102
2403 - 00 - 107 - 73 - 44 - 92 2 <=====Deduction Classification=====>	357	10-DEC-20	510652		510647	
Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102
2405 - 00 - 101 - 61 - 00 - 01 3 <=====Deduction Classification=====>	386	10-DEC-20	594201		515246	
Deduction Amount			NET DED:-		78955	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-		20108
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		30290				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 61 - 00 - 02 4 <====Deduction Classification====>	387	10-DEC-20	Deduction Amount	116700	116640	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 1 <====Deduction Classification====>	39	02-DEC-20	Deduction Amount	12960	12955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 2 <====Deduction Classification====>	40	02-DEC-20	Deduction Amount	21600	21595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20108	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 113 - 08 - 00 - 83 10 <====Deduction Classification====>	516	23-DEC-20	Deduction Amount	33000	32995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
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 - 01 4 <====Deduction Classification====>	97	01-DEC-20	Deduction Amount	16616	16606	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 2 <====Deduction Classification====>	95	01-DEC-20	Deduction Amount	6664	6659	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 1 <====Deduction Classification====>	94	01-DEC-20	Deduction Amount	10159	10154	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 3 <====Deduction Classification====>	96	01-DEC-20	Deduction Amount	9760	9755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 7 <====Deduction Classification====>	522	08-DEC-20	Deduction Amount	5575973	4884145	
0030 - 02 - 102 - 00 - 00 - 00	675			NET DED:-	691828	
0028 - 00 - 107 - 00 - 00 - 00	20075			DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		390100				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		3340				
8342 - 00 - 117 - 01 - 02 - 00		270788				
2403 - 00 - 101 - 61 - 48 - 01	9	746	11-DEC-20	19008	19003	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	6	521	08-DEC-20	121500	121320	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		125				
2403 - 00 - 101 - 61 - 48 - 02	8	526	08-DEC-20	28320	28305	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	5	520	08-DEC-20	807100	806705	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	12	963	14-DEC-20	43527	39299	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4228	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		4003				
2403 - 00 - 102 - 67 - 00 - 01	13	965	14-DEC-20	1428114	1278563	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	149551	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00		5400				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		830				
8342 - 00 - 117 - 01 - 02 - 00		81136				

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 02 11 <====Deduction Classification====>	11	962	14-DEC-20	10000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20305	
2403 - 00 - 102 - 67 - 00 - 02 14 <====Deduction Classification====>	14	966	14-DEC-20	46375	46115	
			Deduction Amount		NET DED:-	
					260	
					DDO CODE:-	
					20305	
0030 - 02 - 102 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			250			
2403 - 00 - 102 - 67 - 00 - 02 15 <====Deduction Classification====>	15	967	14-DEC-20	81000	80965	
			Deduction Amount		NET DED:-	
					35	
					DDO CODE:-	
					20305	
0030 - 02 - 102 - 00 - 00 - 00			35			
2403 - 00 - 102 - 67 - 00 - 02 17 <====Deduction Classification====>	17	969	14-DEC-20	19950	19940	
			Deduction Amount		NET DED:-	
					10	
					DDO CODE:-	
					20305	
0030 - 02 - 102 - 00 - 00 - 00			10			
2403 - 00 - 102 - 67 - 00 - 02 16 <====Deduction Classification====>	16	968	14-DEC-20	55450	55425	
			Deduction Amount		NET DED:-	
					25	
					DDO CODE:-	
					20305	
0030 - 02 - 102 - 00 - 00 - 00			25			
2403 - 00 - 102 - 67 - 00 - 13 10 <====Deduction Classification====>	10	961	14-DEC-20	19285	19280	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					20305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 101 - 63 - 00 - 01 5 <====Deduction Classification====>	5	1251	23-DEC-20	579792	519993	
			Deduction Amount		NET DED:-	
					59799	
					DDO CODE:-	
					20309	
8658 - 00 - 112 - 00 - 00 - 00			746			
8342 - 00 - 117 - 01 - 02 - 00			24593			
8011 - 00 - 107 - 00 - 00 - 00			300			
0216 - 01 - 106 - 02 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			31000			
0028 - 00 - 107 - 00 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			60			
2405 - 00 - 101 - 63 - 00 - 13 3 <====Deduction Classification====>	3	754	11-DEC-20	5700	5695	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					20309	
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 101 - 63 - 00 - 13 2 <====Deduction Classification====>	2	747	11-DEC-20	5000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20309	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 63 - 00 - 13 1<=====Deduction Classification=====>		714	10-DEC-20	Deduction Amount	3600	
					NET DED:-	
					DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13 8<=====Deduction Classification=====>		1476	28-DEC-20	Deduction Amount	10935	10930
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13 7<=====Deduction Classification=====>		1475	28-DEC-20	Deduction Amount	10965	10960
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13 6<=====Deduction Classification=====>		1474	28-DEC-20	Deduction Amount	10935	10930
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13 9<=====Deduction Classification=====>		1477	28-DEC-20	Deduction Amount	10965	10960
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13 4<=====Deduction Classification=====>		1058	22-DEC-20	Deduction Amount	865	0
					NET DED:-	865
0801 - 01 - 800 - 01 - 00 - 00					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 3<=====Deduction Classification=====>		3	01-DEC-20	Deduction Amount	15381148	12686798
					NET DED:-	2694350
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	30001
0028 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						

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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	13	437	03-DEC-20	34149	34144	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	12	436	03-DEC-20	177948	177943	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	11	435	03-DEC-20	11944	11939	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	10	434	03-DEC-20	123117	123112	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	32	1817	14-DEC-20	111399	111394	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	31	1816	14-DEC-20	87116	87111	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	30	1815	14-DEC-20	50000	49995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	29	1691	11-DEC-20	8500	8495	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	28	1690	11-DEC-20	15408821	12701850	
<====Deduction Classification====>				NET DED:-	2706971	
0028 - 00 - 107 - 00 - 00 - 00		59342		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		1705				
0070 - 60 - 800 - 03 - 00 - 00		32000				
0216 - 01 - 106 - 02 - 00 - 00		5050				
8009 - 01 - 101 - 00 - 00 - 00		1866800				
8011 - 00 - 107 - 00 - 00 - 00		9840				
8342 - 00 - 117 - 01 - 02 - 00		728429				
8658 - 00 - 112 - 00 - 00 - 00		3805				

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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 25 <====Deduction Classification====>	25	1637	11-DEC-20	24435	24430	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 22 <====Deduction Classification====>	22	1318	10-DEC-20	25500	25485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 14 <====Deduction Classification====>	14	438	03-DEC-20	34085	34080	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 15 <====Deduction Classification====>	15	439	03-DEC-20	8851	8846	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 9 <====Deduction Classification====>	9	433	03-DEC-20	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 21 <====Deduction Classification====>	21	1186	09-DEC-20	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 1 <====Deduction Classification====>	1	111	01-DEC-20	1148000	1146940	
			Deduction Amount	NET DED:-	1060	
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00		750				
2059 - 80 - 001 - 61 - 44 - 02 2 <====Deduction Classification====>	2	2	01-DEC-20	97450	97405	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 27 <====Deduction Classification====>	27	1689	11-DEC-20	97450	97405	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 26 <====Deduction Classification====>	26	1688	11-DEC-20	1166000	1164935	
			Deduction Amount	NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		315				
2059 - 80 - 001 - 61 - 44 - 11 8 <====Deduction Classification====>	8	432	03-DEC-20	4100		
			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 - 13 20 <====Deduction Classification====>	736	08-DEC-20		35150	35145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 19 <====Deduction Classification====>	688	07-DEC-20		12000	0	
				NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00	12000			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 17 <====Deduction Classification====>	441	03-DEC-20		15132	15127	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 18 <====Deduction Classification====>	442	03-DEC-20		13405	13400	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7 <====Deduction Classification====>	431	03-DEC-20		4600		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 6 <====Deduction Classification====>	430	03-DEC-20		12352	12347	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 16 <====Deduction Classification====>	440	03-DEC-20		16536	16531	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01 5 <====Deduction Classification====>	810	10-DEC-20		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 2 <====Deduction Classification====>	273	06-DEC-20		1408713	1279843	
				NET DED:-	128870	
0028 - 00 - 107 - 00 - 00 - 00	6875			DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	260					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1450					

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3 Buildings and Housing						
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		950				
8342 - 00 - 117 - 01 - 02 - 00		117335				
2059 - 80 - 001 - 61 - 46 - 01 1	272	06-DEC-20	285349	211134		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	74215		
0028 - 00 - 107 - 00 - 00 - 00		800	DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		195				
2059 - 80 - 001 - 61 - 46 - 02 4	275	06-DEC-20	9725	9720		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 02 3	274	06-DEC-20	301000	300895		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105	DDO CODE:-	30405		
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 01 - 053 - 60 - 74 - 02 1	34	01-DEC-20	87725	87695		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	30102		
2059 - 01 - 053 - 60 - 74 - 02 4	497	22-DEC-20	87725	87695		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	30102		
2059 - 80 - 001 - 61 - 47 - 01 3	435	11-DEC-20	8500	8495		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	30102		

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3 Buildings and Housing							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 5			498	22-DEC-20	605661	503928	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	101733	
0028 - 00 - 107 - 00 - 00 - 00			2175		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00			75				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			65000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			31928				
2059 - 80 - 001 - 61 - 47 - 01 2			434	11-DEC-20	8500	8495	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30102	
3 Buildings and Housing							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 48 - 01 5			785	11-DEC-20	65409	65404	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 9			972	14-DEC-20	2368197	2155905	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	212292	
0030 - 02 - 102 - 00 - 00 - 00			425		DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00			11400				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			1250				
8011 - 00 - 107 - 00 - 00 - 00			1575				
8342 - 00 - 117 - 01 - 02 - 00			196642				
2059 - 80 - 001 - 61 - 48 - 01 6			792	11-DEC-20	847827	612507	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	235320	
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00			2400				
8009 - 01 - 101 - 00 - 00 - 00			227500				
0070 - 60 - 800 - 03 - 00 - 00			4000				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		510				
2059 - 80 - 001 - 61 - 48 - 01 4	222	03-DEC-20	7135	7130		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 02 8	794	11-DEC-20	213500	213430		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 02 7	793	11-DEC-20	63675	63645		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 11 2	88	01-DEC-20	10900	10895		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 13 1	87	01-DEC-20	17772	17767		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 13 3	89	01-DEC-20	21788	21783		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30304		
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 7	964	08-DEC-20	76500	76455		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 40001		
2425 - 00 - 001 - 00 - 44 - 01 8	965	08-DEC-20	14178	14173		
<=====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 4 <====Deduction Classification====>	961	08-DEC-20		4488286	3300955	
			Deduction Amount	NET DED:-	1187331	
0028 - 00 - 107 - 00 - 00 - 00			11575	DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			305			
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			1550			
8009 - 01 - 101 - 00 - 00 - 00			1050500			
8011 - 00 - 107 - 00 - 00 - 00			3510			
8342 - 00 - 117 - 01 - 02 - 00			108391			
2425 - 00 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>	175	01-DEC-20		10982	10977	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	1373	10-DEC-20		98797	98747	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 5 <====Deduction Classification====>	962	08-DEC-20		82800	81760	
			Deduction Amount	NET DED:-	1040	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00			1000			
2425 - 00 - 001 - 00 - 44 - 13 9 <====Deduction Classification====>	998	08-DEC-20		1623691	1623686	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	2033	23-DEC-20		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 11 <====Deduction Classification====>	1374	10-DEC-20		5021	5016	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 2 <====Deduction Classification====>	314	02-DEC-20		4039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	397	03-DEC-20		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 12<=====Deduction Classification=====>		2032	23-DEC-20		14998	0
0041 - 00 - 102 - 01 - 00 - 00		14998			NET DED:-	14998
					DDO CODE:-	40001
2425 - 00 - 277 - 00 - 00 - 31 6<=====Deduction Classification=====>		963	08-DEC-20		375000	
					NET DED:-	
					DDO CODE:-	40001
4 Co-operation						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 1<=====Deduction Classification=====>		414	08-DEC-20		1199580	972231
0028 - 00 - 107 - 00 - 00 - 00		3700			NET DED:-	227349
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		57509				
2425 - 00 - 001 - 00 - 45 - 01 13<=====Deduction Classification=====>		1119	11-DEC-20		23382	23377
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01 14<=====Deduction Classification=====>		1120	11-DEC-20		138785	138755
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01 12<=====Deduction Classification=====>		1118	11-DEC-20		21928	21923
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02 15<=====Deduction Classification=====>		1121	11-DEC-20		10385	10380
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203

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4 Co-operation						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 02 4 <====Deduction Classification====>	431	08-DEC-20		24000	23990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 6 <====Deduction Classification====>	1105	11-DEC-20		4500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 7 <====Deduction Classification====>	1106	11-DEC-20		23220	23210	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 9 <====Deduction Classification====>	1115	11-DEC-20		46764	46754	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 10 <====Deduction Classification====>	1116	11-DEC-20		13974	13964	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 2 <====Deduction Classification====>	429	08-DEC-20		581370	455011	
		Deduction Amount		NET DED:-	126359	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		27694				
2425 - 00 - 001 - 00 - 50 - 01 8 <====Deduction Classification====>	1114	11-DEC-20		10275	10270	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13 5 <====Deduction Classification====>	1104	11-DEC-20		4500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13 16 <====Deduction Classification====>	1210	22-DEC-20		20596	0	
		Deduction Amount		NET DED:-	20596	
0801 - 01 - 800 - 01 - 00 - 00		20596		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01 11 <====Deduction Classification====>	1117	11-DEC-20		46764	46754	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	

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4 Co-operation							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 51 - 01 3<=====Deduction Classification=====>			430	08-DEC-20	Deduction Amount	567826	475323
0028 - 00 - 107 - 00 - 00 - 00			1675			NET DED:-	92503
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			69000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			19318				
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 3<=====Deduction Classification=====>			529	08-DEC-20	Deduction Amount	564426	426146
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:-	138280
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	40405
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			134500				
8011 - 00 - 107 - 00 - 00 - 00			345				
2425 - 00 - 001 - 00 - 46 - 01 4<=====Deduction Classification=====>			530	08-DEC-20	Deduction Amount	292991	266101
0028 - 00 - 107 - 00 - 00 - 00			1075			NET DED:-	26890
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	40405
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			24560				
2425 - 00 - 001 - 00 - 46 - 02 5<=====Deduction Classification=====>			532	08-DEC-20	Deduction Amount	21725	21715
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
						DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01 2<=====Deduction Classification=====>			528	08-DEC-20	Deduction Amount	376262	337957
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	38305
						DDO CODE:-	40405

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2425 - 00 - 001 - 00 - 52 - 01 1		527	08-DEC-20	279748	254547	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25201	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23636				
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 1		136	08-DEC-20	50690	50675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 2		239	09-DEC-20	801614	628572	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	173042	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		24022				
2425 - 00 - 001 - 00 - 55 - 01 3		391	10-DEC-20	81210	72444	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8766	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3346				
4 Co-operation						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01 1	225	03-DEC-20	3750	3375		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	375		
8342 - 00 - 117 - 01 - 02 - 00	375		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 01 2	786	11-DEC-20	1190152	871404		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	318748		
0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-	40304		
0028 - 00 - 107 - 00 - 00 - 00	3775					
8009 - 01 - 101 - 00 - 00 - 00	274000					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	36763					
2425 - 00 - 001 - 00 - 48 - 02 3	787	11-DEC-20	62225	62200		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 01 4	788	11-DEC-20	833370	692022		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	141348		
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	40304		
0028 - 00 - 107 - 00 - 00 - 00	2550					
8009 - 01 - 101 - 00 - 00 - 00	110000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	675					

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		26058				
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	14	916	08-DEC-20	2579918	2011103	
<=====Deduction Classification=====>				NET DED:-	568815	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		8825				
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		460730				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		89775				
2205 - 00 - 001 - 00 - 44 - 01	28	1696	11-DEC-20	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 001 - 00 - 44 - 01	3	57	01-DEC-20	7672	7667	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 001 - 00 - 44 - 11	27	1692	11-DEC-20	35687	35682	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 001 - 00 - 44 - 13	30	1868	14-DEC-20	171016	171011	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 001 - 00 - 44 - 13	8	274	02-DEC-20	4500	0	
<=====Deduction Classification=====>				NET DED:-	4500	
				DDO CODE:-	50001	
0041 - 00 - 102 - 01 - 00 - 00		4500				

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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 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	59	01-DEC-20		88400	88395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	618	04-DEC-20		73768	73763	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 19 <====Deduction Classification====>	1196	09-DEC-20		162980	162975	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	81	01-DEC-20		4556	0	
				NET DED:-	4556	
0801 - 01 - 800 - 01 - 00 - 00	4556			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 1 <====Deduction Classification====>	1	01-DEC-20		51500	51495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 7 <====Deduction Classification====>	82	01-DEC-20		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 18 <====Deduction Classification====>	1195	09-DEC-20		339920	339915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 17 <====Deduction Classification====>	920	08-DEC-20		2508346	2074545	
				NET DED:-	433801	
0028 - 00 - 107 - 00 - 00 - 00	7700			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	205					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	380500					
8011 - 00 - 107 - 00 - 00 - 00	1230					
8342 - 00 - 117 - 01 - 02 - 00	31131					
8658 - 00 - 112 - 00 - 00 - 00	11235					
2205 - 00 - 102 - 60 - 00 - 01 29 <====Deduction Classification====>	1697	11-DEC-20		8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02 20 <====Deduction Classification====>	1307	10-DEC-20	Deduction Amount	87048	87003	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 21 <====Deduction Classification====>	1308	10-DEC-20	Deduction Amount	744000	743630	
0030 - 02 - 102 - 00 - 00 - 00	370			NET DED:-	370	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 22 <====Deduction Classification====>	1309	10-DEC-20	Deduction Amount	226000	225735	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 23 <====Deduction Classification====>	1310	10-DEC-20	Deduction Amount	633025	632725	
0030 - 02 - 102 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 24 <====Deduction Classification====>	1311	10-DEC-20	Deduction Amount	70525	70490	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 25 <====Deduction Classification====>	1312	10-DEC-20	Deduction Amount	117024	116964	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 11 <====Deduction Classification====>	416	03-DEC-20	Deduction Amount	113280	113220	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 12 <====Deduction Classification====>	417	03-DEC-20	Deduction Amount	84240	84195	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 26 <====Deduction Classification====>	1313	10-DEC-20	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 27 10 <====Deduction Classification====>	399	03-DEC-20	Deduction Amount	213331		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 27 9 <====Deduction Classification====>	398	03-DEC-20	Deduction Amount	597572	597567	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	

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5 Culture							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 50			4	58	01-DEC-20	144000	143995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01			2	56	01-DEC-20	90557	81558
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8999
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00				200			
0041 - 00 - 102 - 01 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				7734			
2205 - 00 - 104 - 62 - 00 - 01			15	918	08-DEC-20	628575	515000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	113575
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				40			
0070 - 60 - 800 - 03 - 00 - 00				3500			
8009 - 01 - 101 - 00 - 00 - 00				90000			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				18135			
2205 - 00 - 105 - 63 - 00 - 01			16	919	08-DEC-20	1197999	994932
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	203067
0028 - 00 - 107 - 00 - 00 - 00				4625		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				500			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				140500			
8011 - 00 - 107 - 00 - 00 - 00				705			
8342 - 00 - 117 - 01 - 02 - 00				56487			
2251 - 00 - 090 - 05 - 00 - 01			2	921	08-DEC-20	485999	374647
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111352
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				100000			

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		5967				
8658 - 00 - 112 - 00 - 00 - 00		2235				
2251 - 00 - 090 - 05 - 00 - 13		1	55	01-DEC-20	2077	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 01		7	1242	10-DEC-20	6300	5295
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	60001
0070 - 60 - 800 - 03 - 00 - 00		1000				
2250 - 00 - 103 - 00 - 44 - 01		6	1241	10-DEC-20	25500	25485
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE: -	60001
2250 - 00 - 103 - 00 - 44 - 01		3	742	08-DEC-20	6418	6413
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	60001
2250 - 00 - 103 - 00 - 44 - 01		10	1245	10-DEC-20	6300	5295
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	60001
0070 - 60 - 800 - 03 - 00 - 00		1000				
2250 - 00 - 103 - 00 - 44 - 01		15	2070	23-DEC-20	1931590	1631506
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	300084
0028 - 00 - 107 - 00 - 00 - 00		6450			DDO CODE: -	60001
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		225500				

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		61154				
2250 - 00 - 103 - 00 - 44 - 01		12	1395	10-DEC-20	63474	63269
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01		13	1396	10-DEC-20	63474	63269
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01		14	1397	10-DEC-20	19454	19449
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 01		11	1394	10-DEC-20	63474	63269
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 02		19	2120	23-DEC-20	82852	82812
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		16	2071	23-DEC-20	97625	97580
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		23	2128	23-DEC-20	5696	5691
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		21	2124	23-DEC-20	115630	115575
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		24	2250	24-DEC-20	45000	44985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 60001		

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 02 22 <====Deduction Classification====>	2126	23-DEC-20	Deduction Amount	16200	16195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 4 <====Deduction Classification====>	1239	10-DEC-20	Deduction Amount	43200		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 9 <====Deduction Classification====>	1244	10-DEC-20	Deduction Amount	8870	8865	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 8 <====Deduction Classification====>	1243	10-DEC-20	Deduction Amount	6137		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 5 <====Deduction Classification====>	1240	10-DEC-20	Deduction Amount	3775		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 2 <====Deduction Classification====>	741	08-DEC-20	Deduction Amount	43200	43195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 17 <====Deduction Classification====>	2072	23-DEC-20	Deduction Amount	98556	88821	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	9735	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	8330					
2250 - 00 - 103 - 00 - 67 - 13 1 <====Deduction Classification====>	136	01-DEC-20	Deduction Amount	30000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 25 <====Deduction Classification====>	2251	24-DEC-20	Deduction Amount	3187589	2859729	
0028 - 00 - 107 - 00 - 00 - 00	12900			NET DED:-	327860	
0030 - 02 - 102 - 00 - 00 - 00	495			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	89000					
8011 - 00 - 107 - 00 - 00 - 00	3110					

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		219355				
2250 - 00 - 103 - 00 - 68 - 02		18	2073	23-DEC-20	375000	374875
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 68 - 02		20	2122	23-DEC-20	9300	9295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 01		30	555	04-DEC-20	106196	106191
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70003		
2202 - 01 - 107 - 66 - 00 - 01		43	678	07-DEC-20	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70003		
2202 - 01 - 107 - 66 - 00 - 01		80	841	08-DEC-20	1699130	1361992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 337138		
0028 - 00 - 107 - 00 - 00 - 00		4225		DDO CODE:- 70003		
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		68608				
8658 - 00 - 112 - 00 - 00 - 00		34000				
2202 - 01 - 107 - 66 - 00 - 02		82	843	08-DEC-20	83500	83340
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 160		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70003		
0030 - 02 - 102 - 00 - 00 - 00		35				

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7 Education						
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			81	842	08-DEC-20	19450
<====Deduction Classification====>			Deduction Amount			19440
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70003
2202 - 01 - 107 - 66 - 00 - 13			88	1070	09-DEC-20	9750
<====Deduction Classification====>			Deduction Amount			9745
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70003
2202 - 01 - 107 - 67 - 00 - 01			116	1602	11-DEC-20	135808
<====Deduction Classification====>			Deduction Amount			92483
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 43325
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 107 - 67 - 00 - 01			114	1600	11-DEC-20	94297
<====Deduction Classification====>			Deduction Amount			74032
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 20265
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 107 - 67 - 00 - 01			118	1604	11-DEC-20	94297
<====Deduction Classification====>			Deduction Amount			74032
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 20265
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 107 - 67 - 00 - 01			69	817	08-DEC-20	2985585
<====Deduction Classification====>			Deduction Amount			2248679
0028 - 00 - 107 - 00 - 00 - 00			5900			NET DED:- 736906
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			528000			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			54476			

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			143000			
2202 - 01 - 107 - 67 - 00 - 02		13	292	02-DEC-20	10050	10045
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02		157	2275	28-DEC-20	10385	10380
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02		68	816	08-DEC-20	49450	49425
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13		38	651	07-DEC-20	3401	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13		39	652	07-DEC-20	1800	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13		12	291	02-DEC-20	4949	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13		37	650	07-DEC-20	3100	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50		29	545	04-DEC-20	0	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 02 - 107 - 00 - 00 - 75		97	1346	10-DEC-20	15418185	15418180
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01		84	938	08-DEC-20	58250	58245
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01		6	88	01-DEC-20	142757	142737
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	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 3 <====Deduction Classification====>	24	01-DEC-20	Deduction Amount	38674	38664	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 2 <====Deduction Classification====>	23	01-DEC-20	Deduction Amount	22458	22453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 1 <====Deduction Classification====>	22	01-DEC-20	Deduction Amount	245857	245827	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 122 <====Deduction Classification====>	1627	11-DEC-20	Deduction Amount	16000	15990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 120 <====Deduction Classification====>	1625	11-DEC-20	Deduction Amount	8586296	6312096	
0028 - 00 - 107 - 00 - 00 - 00	13200			NET DED:-	2274200	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	70004	
0216 - 01 - 106 - 02 - 00 - 00	13600					
8009 - 01 - 101 - 00 - 00 - 00	866500					
8011 - 00 - 107 - 00 - 00 - 00	5580					
8342 - 00 - 117 - 01 - 02 - 00	268807					
8658 - 00 - 112 - 00 - 00 - 00	1106123					
8658 - 00 - 123 - 00 - 00 - 00	60					
2202 - 03 - 103 - 65 - 00 - 01 87 <====Deduction Classification====>	1062	09-DEC-20	Deduction Amount	2196915	2196910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 121 <====Deduction Classification====>	1626	11-DEC-20	Deduction Amount	2294824	1896190	
0028 - 00 - 107 - 00 - 00 - 00	7975			NET DED:-	398634	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	3100					
8009 - 01 - 101 - 00 - 00 - 00	326500					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	35767					

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		23132				
2202 - 03 - 103 - 65 - 00 - 01	145	1991	23-DEC-20	28125	25707	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2202 - 03 - 103 - 65 - 00 - 01	83	937	08-DEC-20	209885	209870	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	119	1624	11-DEC-20	1174200	1169000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5200
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 03 - 103 - 65 - 00 - 02	123	1628	11-DEC-20	60625	60595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	125	1630	11-DEC-20	29256	29241	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	124	1629	11-DEC-20	136010	135935	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01	101	1473	10-DEC-20	69854	69849	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 01	61	804	08-DEC-20	1640478	1355406	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	285072
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		209000				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		68562				
2202 - 03 - 103 - 66 - 00 - 02	62	805	08-DEC-20	289500	288320	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 03 - 103 - 66 - 00 - 02	46	729	08-DEC-20	28080	28065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	33	580	04-DEC-20	240		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	63	806	08-DEC-20	80850	80810	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 11	54	773	08-DEC-20	19280	19275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50	86	1054	09-DEC-20	1930	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1930	
0801 - 01 - 800 - 01 - 00 - 00		1930		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50	148	2182	24-DEC-20	300527	300522	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01	89	1091	09-DEC-20	1708551	1389715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	318836	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		217000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		43992				
8658 - 00 - 112 - 00 - 00 - 00		52754				

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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 - 67 - 00 - 02 90 <====Deduction Classification====>	1092	09-DEC-20	Deduction Amount	69000	68850	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13 144 <====Deduction Classification====>	1967	23-DEC-20	Deduction Amount	50000		
				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13 109 <====Deduction Classification====>	1543	11-DEC-20	Deduction Amount	30200	30195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 50 146 <====Deduction Classification====>	2048	23-DEC-20	Deduction Amount	500	0	
0058 - 00 - 200 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01 105 <====Deduction Classification====>	1486	11-DEC-20	Deduction Amount	2062245	1841848	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	220397	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70006	
8009 - 01 - 101 - 00 - 00 - 00	12000					
8011 - 00 - 107 - 00 - 00 - 00	1440					
8342 - 00 - 117 - 01 - 02 - 00	152242					
8658 - 00 - 112 - 00 - 00 - 00	50000					
2202 - 03 - 103 - 70 - 00 - 01 102 <====Deduction Classification====>	1483	11-DEC-20	Deduction Amount	889488	800179	
0028 - 00 - 107 - 00 - 00 - 00	3325			NET DED:-	89309	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	70006	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	54274					
2202 - 03 - 103 - 70 - 00 - 02 103 <====Deduction Classification====>	1484	11-DEC-20	Deduction Amount	840000	836360	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	3640	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	70006	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 02 28 <====Deduction Classification====>	509	03-DEC-20		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02 104 <====Deduction Classification====>	1485	11-DEC-20		100400	100350	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02 27 <====Deduction Classification====>	508	03-DEC-20		9440	9435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 13 51 <====Deduction Classification====>	744	08-DEC-20		21027	0	
				NET DED:-	21027	
0801 - 01 - 800 - 01 - 00 - 00	21027			DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01 58 <====Deduction Classification====>	801	08-DEC-20		2430870	2168734	
				NET DED:-	262136	
0028 - 00 - 107 - 00 - 00 - 00	5625			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	155					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	1530					
8342 - 00 - 117 - 01 - 02 - 00	180476					
8658 - 00 - 112 - 00 - 00 - 00	50000					
2202 - 03 - 103 - 73 - 00 - 02 60 <====Deduction Classification====>	803	08-DEC-20		95900	95855	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02 32 <====Deduction Classification====>	579	04-DEC-20		160		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02 59 <====Deduction Classification====>	802	08-DEC-20		529500	527400	
				NET DED:-	2100	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	100					
2202 - 03 - 103 - 73 - 00 - 02 34 <====Deduction Classification====>	581	04-DEC-20		18720	18710	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70001	

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 76 - 00 - 01 67 <====Deduction Classification====>	815	08-DEC-20		350980	305781	
			Deduction Amount	NET DED:-	45199	
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	14344					
2202 - 03 - 103 - 76 - 00 - 02 56 <====Deduction Classification====>	799	08-DEC-20		53175	53150	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02 57 <====Deduction Classification====>	800	08-DEC-20		340500	339295	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	1125			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	80					
2202 - 03 - 103 - 78 - 00 - 01 91 <====Deduction Classification====>	1207	10-DEC-20		264584	242240	
			Deduction Amount	NET DED:-	22344	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	22019					
2202 - 03 - 103 - 78 - 00 - 02 126 <====Deduction Classification====>	1770	14-DEC-20		89950	89910	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02 92 <====Deduction Classification====>	1208	10-DEC-20		306000	305050	
			Deduction Amount	NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00	875			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	75					
2202 - 80 - 001 - 60 - 00 - 01 137 <====Deduction Classification====>	1882	14-DEC-20		5550	5545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 147 <====Deduction Classification====>	2097	23-DEC-20		83248	79013	
			Deduction Amount	NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 80 - 001 - 60 - 00 - 01	156	2274	28-DEC-20	109093	88828	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 80 - 001 - 60 - 00 - 01	11	269	02-DEC-20	17459	17454	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	15	328	02-DEC-20	47067	42277	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4790	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		200				
2202 - 80 - 001 - 60 - 00 - 01	16	329	02-DEC-20	47067	42277	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4790	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		200				
2202 - 80 - 001 - 60 - 00 - 01	17	330	02-DEC-20	12551	11316	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00		1220		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 80 - 001 - 60 - 00 - 01	40	653	07-DEC-20	86916	86911	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification=====	41	654	07-DEC-20 Deduction Amount	3511	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification=====	42	655	07-DEC-20 Deduction Amount	34000	33995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification=====	4	76	01-DEC-20 Deduction Amount	63685	63680	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification=====	71	819	08-DEC-20 Deduction Amount	47067	42277	
				NET DED:-	4790	
0028 - 00 - 107 - 00 - 00 - 00			4575	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			200			
2202 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification=====	72	820	08-DEC-20 Deduction Amount	38000	34633	
				NET DED:-	3367	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3182			
2202 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification=====	76	824	08-DEC-20 Deduction Amount	6070065	4831402	
				NET DED:-	1238663	
0028 - 00 - 107 - 00 - 00 - 00			19675	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			595			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			3350			
8009 - 01 - 101 - 00 - 00 - 00			1007342			
8011 - 00 - 107 - 00 - 00 - 00			3550			
8342 - 00 - 117 - 01 - 02 - 00			187051			
8658 - 00 - 112 - 00 - 00 - 00			11600			
2202 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification=====	77	825	08-DEC-20 Deduction Amount	13765146	10414281	
				NET DED:-	3350865	
0028 - 00 - 107 - 00 - 00 - 00			30525	DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		820				
0070 - 60 - 800 - 03 - 00 - 00		28500				
0216 - 01 - 106 - 02 - 00 - 00		3350				
8009 - 01 - 101 - 00 - 00 - 00		2870300				
8011 - 00 - 107 - 00 - 00 - 00		8790				
8342 - 00 - 117 - 01 - 02 - 00		221960				
8658 - 00 - 112 - 00 - 00 - 00		186500				
8658 - 00 - 123 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 01		79	827	08-DEC-20	133455	100856
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	32599
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10074				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 80 - 001 - 60 - 00 - 01		44	1020	08-DEC-20	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		45	1021	08-DEC-20	37125	37120
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		93	1210	10-DEC-20	59500	59465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		94	1285	10-DEC-20	8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		111	1597	11-DEC-20	16200	16195
<=====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	1601	11-DEC-20	91557 71292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			117	1603	11-DEC-20	91557 71292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			127	1872	14-DEC-20	342356 267471
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 74885
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			73000			
8011 - 00 - 107 - 00 - 00 - 00			270			
2202 - 80 - 001 - 60 - 00 - 01			128	1873	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			129	1874	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
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
2202 - 80 - 001 - 60 - 00 - 01			130	1875	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			131	1876	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			132	1877	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			133	1878	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			134	1879	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			135	1880	14-DEC-20	83248 79013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						4000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 80 - 001 - 60 - 00 - 01						136	1881	14-DEC-20	123300	92975
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		30325
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						29000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2202 - 80 - 001 - 60 - 00 - 01						14	327	02-DEC-20	47067	42277
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		4790
0028 - 00 - 107 - 00 - 00 - 00						4575		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						200				
2202 - 80 - 001 - 60 - 00 - 01						73	821	08-DEC-20	112477	105712
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		6765
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						5500				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 80 - 001 - 60 - 00 - 01						35	582	04-DEC-20	33000	32995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 02						74	822	08-DEC-20	35125	34970
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00						5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02 5	77	01-DEC-20		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 64	809	08-DEC-20		57000	56975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 78	826	08-DEC-20		13000	12990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 70	818	08-DEC-20		13500	12495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
2202 - 80 - 001 - 60 - 00 - 02 75	823	08-DEC-20		476200	475810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	190					
2202 - 80 - 001 - 60 - 00 - 02 65	811	08-DEC-20		53175	53150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11 107	1521	11-DEC-20		10013	10008	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11 108	1522	11-DEC-20		1200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11 100	1472	10-DEC-20		11195	11190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11 99	1471	10-DEC-20		12718	12713	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11 106	1520	11-DEC-20		15080	15075	
<=====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 - 13	85	1053	09-DEC-20	12000	0	
<====Deduction Classification====>				NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00		12000		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	95	1286	10-DEC-20	29250	29245	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	50	733	08-DEC-20	6200	6195	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	49	732	08-DEC-20	6800	6795	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	48	731	08-DEC-20	2596		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	47	730	08-DEC-20	9880	9875	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	24	462	03-DEC-20	6100	6095	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	23	461	03-DEC-20	5664	5659	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	22	460	03-DEC-20	6281	6276	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	20	458	03-DEC-20	174160	174155	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	19	457	03-DEC-20	333999	333994	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	18	456	03-DEC-20	21948	21943	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13 9 <====Deduction Classification====>	240	02-DEC-20	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 8 <====Deduction Classification====>	239	02-DEC-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 158 <====Deduction Classification====>	2276	28-DEC-20	Deduction Amount	3354		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 155 <====Deduction Classification====>	2194	24-DEC-20	Deduction Amount	1900		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 154 <====Deduction Classification====>	2191	24-DEC-20	Deduction Amount	9204	9199	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 151 <====Deduction Classification====>	2186	24-DEC-20	Deduction Amount	9027	9022	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 98 <====Deduction Classification====>	1470	10-DEC-20	Deduction Amount	11328	11323	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 112 <====Deduction Classification====>	1598	11-DEC-20	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 141 <====Deduction Classification====>	1936	23-DEC-20	Deduction Amount	15654	15649	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 142 <====Deduction Classification====>	1937	23-DEC-20	Deduction Amount	8370	8365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 149 <====Deduction Classification====>	2183	24-DEC-20	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 152 <====Deduction Classification====>	2187	24-DEC-20	Deduction Amount	5900	5895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 13 25	463	03-DEC-20		7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 150	2184	24-DEC-20		5950	5945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 96	1287	10-DEC-20		130768	130763	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 143	1938	23-DEC-20		80376	80371	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 138	1901	22-DEC-20		6820000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 113	1599	11-DEC-20		13568	13563	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 110	1596	11-DEC-20		109934	109929	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 36	583	04-DEC-20		103834	103829	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 153	2189	24-DEC-20		9090	9085	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 10	241	02-DEC-20		30055	30050	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 26	464	03-DEC-20		64284		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 21	459	03-DEC-20		13568	13563	
<====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										
						Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>						Number	Number	Date	Amount	Amount
2202 - 80 - 001 - 60 - 00 - 51 7						238	02-DEC-20		5712	5707
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 56 55						774	08-DEC-20		60000000	59999995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76 53						772	08-DEC-20		10050	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76 66						813	08-DEC-20		1048247	673472
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	374775
0028 - 00 - 107 - 00 - 00 - 00						2950			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						75				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						800				
8009 - 01 - 101 - 00 - 00 - 00						330000				
8011 - 00 - 107 - 00 - 00 - 00						585				
8342 - 00 - 117 - 01 - 02 - 00						23365				
8658 - 00 - 112 - 00 - 00 - 00						15000				
2202 - 80 - 001 - 60 - 00 - 76 139						1934	23-DEC-20		10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76 52						771	08-DEC-20		10050	10045
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76 140						1935	23-DEC-20		10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01 2						189	01-DEC-20		7280	7275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01 7						1205	10-DEC-20		1325464	985613
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	339851
0028 - 00 - 107 - 00 - 00 - 00						3300			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00						95				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			310000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			21421			
2203 - 00 - 001 - 60 - 00 - 01		1	188	01-DEC-20	15106	15101
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01		4	335	02-DEC-20	53677	53672
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02		8	1206	10-DEC-20	29875	29745
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			5			
2203 - 00 - 001 - 60 - 00 - 02		9	1769	14-DEC-20	41175	41155
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02		10	2151	23-DEC-20	20770	20760
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02		3	266	02-DEC-20	20100	20090
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02		6	454	03-DEC-20	51255	51230
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13		5	336	02-DEC-20	64960	64955
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01		14	1772	14-DEC-20	589449	472456
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	116993
0028 - 00 - 107 - 00 - 00 - 00			2150		DDO CODE:-	70002

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		15513				
2204 - 00 - 102 - 61 - 00 - 01		29	1933	22-DEC-20	36186	36181
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70002
2204 - 00 - 102 - 61 - 00 - 01		27	1840	14-DEC-20	16030	16025
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70002
2204 - 00 - 102 - 61 - 00 - 01		19	1777	14-DEC-20	93934	80616
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13318
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2913				
2204 - 00 - 102 - 61 - 00 - 01		18	1776	14-DEC-20	129938	117430
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		12508
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		6868				
2204 - 00 - 102 - 61 - 00 - 01		16	1774	14-DEC-20	279709	255356
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		24353
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		22918				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 102 - 61 - 00 - 02 3 <====Deduction Classification====>	268	02-DEC-20	Deduction Amount	36000	35980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 32 <====Deduction Classification====>	2152	23-DEC-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 31 <====Deduction Classification====>	2096	23-DEC-20	Deduction Amount	6800	6795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 20 <====Deduction Classification====>	1778	14-DEC-20	Deduction Amount	171575	171495	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 17 <====Deduction Classification====>	1775	14-DEC-20	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 15 <====Deduction Classification====>	1773	14-DEC-20	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 2 <====Deduction Classification====>	267	02-DEC-20	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 33 <====Deduction Classification====>	2153	23-DEC-20	Deduction Amount	37200	37180	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 13 <====Deduction Classification====>	1771	14-DEC-20	Deduction Amount	30000	29985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 24 <====Deduction Classification====>	1782	14-DEC-20	Deduction Amount	35400	35395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 26 <====Deduction Classification====>	1784	14-DEC-20	Deduction Amount	276910		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 4 <====Deduction Classification====>	337	02-DEC-20	Deduction Amount	44808	44803	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 13 25<=====Deduction Classification=====>		1783	14-DEC-20	Deduction Amount	141694	
					NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13 21<=====Deduction Classification=====>		1779	14-DEC-20	Deduction Amount	5723	5718
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13 30<=====Deduction Classification=====>		1988	23-DEC-20	Deduction Amount	6798	6793
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 50 28<=====Deduction Classification=====>		1841	14-DEC-20	Deduction Amount	200000	
					NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 50 22<=====Deduction Classification=====>		1780	14-DEC-20	Deduction Amount	3600	
					NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 50 23<=====Deduction Classification=====>		1781	14-DEC-20	Deduction Amount	18632	18627
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 03 - 103 - 29 - 00 - 82 31<=====Deduction Classification=====>		578	04-DEC-20	Deduction Amount	44970000	
					NET DED:-	
					DDO CODE:-	70001
7 Education						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01 115<=====Deduction Classification=====>		163	02-DEC-20	Deduction Amount	173346	112876
					NET DED:-	60470
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00			60000			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			

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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	116	164	02-DEC-20	411397	255999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155398	
8342 - 00 - 117 - 01 - 02 - 00			4153	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			150000			
0028 - 00 - 107 - 00 - 00 - 00			1050			
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01	490	879	11-DEC-20	393313	283107	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110206	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			104000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			5031			
2202 - 01 - 101 - 63 - 45 - 01	139	212	02-DEC-20	630252	525283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104969	
8342 - 00 - 117 - 01 - 02 - 00			11079	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			270			
8009 - 01 - 101 - 00 - 00 - 00			92000			
0028 - 00 - 107 - 00 - 00 - 00			1575			
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 01 - 101 - 63 - 45 - 01	494	883	11-DEC-20	65712	59908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5804	
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			5569			
2202 - 01 - 101 - 63 - 45 - 01	117	165	02-DEC-20	62972	57402	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5570	
8342 - 00 - 117 - 01 - 02 - 00			5335	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	118	166	02-DEC-20	248374	-584331	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	832705	
8011 - 00 - 107 - 00 - 00 - 00			90	DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00			832000			
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 01 - 101 - 63 - 45 - 01	119	167	02-DEC-20	67630	61662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5968	
8342 - 00 - 117 - 01 - 02 - 00			5733	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 01	120	168	02-DEC-20	65712	59908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5804	
8342 - 00 - 117 - 01 - 02 - 00			5569	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 01	122	170	02-DEC-20	516750	396340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120410	
8011 - 00 - 107 - 00 - 00 - 00			180	DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00			119000			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01	123	171	02-DEC-20	771106	635276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135830	
8342 - 00 - 117 - 01 - 02 - 00			23595	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			285			
8009 - 01 - 101 - 00 - 00 - 00			110000			
0028 - 00 - 107 - 00 - 00 - 00			1900			
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 - 01 - 101 - 63 - 45 - 01	129	196	02-DEC-20	1143230	847570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295660	
8342 - 00 - 117 - 01 - 02 - 00		4575		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		288000				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 01 - 101 - 63 - 45 - 01	135	208	02-DEC-20	608565	474051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134514	
8342 - 00 - 117 - 01 - 02 - 00		10694		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		122000				
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 45 - 01	137	210	02-DEC-20	595340	418930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176410	
8011 - 00 - 107 - 00 - 00 - 00		180		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		175000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	138	211	02-DEC-20	206226	150756	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55470	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		55000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 45 - 01	140	213	02-DEC-20	271246	247137	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24109	
8342 - 00 - 117 - 01 - 02 - 00		13069		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		850				
0030 - 02 - 102 - 00 - 00 - 00		25				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	141	214	02-DEC-20	1131062	807342	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	323720	
8342 - 00 - 117 - 01 - 02 - 00		10460		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		465				
8009 - 01 - 101 - 00 - 00 - 00		310000				
0028 - 00 - 107 - 00 - 00 - 00		2725				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 45 - 01	153	308	03-DEC-20	424419	354176	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70243	
8342 - 00 - 117 - 01 - 02 - 00		4013		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		65000				
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	154	309	03-DEC-20	787943	591528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	196415	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		270				
8009 - 01 - 101 - 00 - 00 - 00		192000				
0028 - 00 - 107 - 00 - 00 - 00		1725				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 45 - 01	491	880	11-DEC-20	524696	404286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		119000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01	493	882	11-DEC-20	567255	396269	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170986	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		210				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				4341		
2202 - 01 - 101 - 63 - 45 - 01				495	884	11-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				400	173346	
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	
8009 - 01 - 101 - 00 - 00 - 00				60000	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				60	112876	
2202 - 01 - 101 - 63 - 45 - 01				496	885	11-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	83933	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	
8009 - 01 - 101 - 00 - 00 - 00				20000	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				30	63698	
2202 - 01 - 101 - 63 - 45 - 01				125	189	02-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	78000	
2202 - 01 - 101 - 63 - 45 - 01				395	863	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1200	628220	
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	
8009 - 01 - 101 - 00 - 00 - 00				230000	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				180	394810	
8658 - 00 - 112 - 00 - 00 - 00				2000	233410	
2202 - 01 - 101 - 63 - 45 - 01				422	1058	11-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1925	860155	
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:-	
8009 - 01 - 101 - 00 - 00 - 00				180000	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				310	668686	
8342 - 00 - 117 - 01 - 02 - 00				9184	191469	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	423	1059	11-DEC-20	529306	323555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205751	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 45 - 01	424	1060	11-DEC-20	594897	350862	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244035	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		232000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		8110				
2202 - 01 - 101 - 63 - 45 - 01	425	1061	11-DEC-20	328608	247668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01	126	190	02-DEC-20	951760	740056	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	211704	
8342 - 00 - 117 - 01 - 02 - 00		9184		DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		200000				
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 01 - 101 - 63 - 45 - 01	127	191	02-DEC-20	696398	462753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	233645	
8658 - 00 - 112 - 00 - 00 - 00		2000		DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		230000				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01	128	192	02-DEC-20	689242	414972	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	274270	
8658 - 00 - 112 - 00 - 00 - 00		8110		DDO CODE:-	350212	
8342 - 00 - 117 - 01 - 02 - 00		2375				
8011 - 00 - 107 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		262000				
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 45 - 01	134	207	02-DEC-20	328608	247668	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80940	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350212	
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 - 45 - 01	156	312	03-DEC-20	529306	323555	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205751	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		200000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	204	616	10-DEC-20	414000	325642	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	88358	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5183				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	397	1014	11-DEC-20	449894	328719	
<=====Deduction Classification=====>				NET DED:-	121175	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01	199	611	10-DEC-20	768912	632716	
<=====Deduction Classification=====>				NET DED:-	136196	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		10846				
2202 - 01 - 101 - 63 - 45 - 01	201	613	10-DEC-20	797594	687586	
<=====Deduction Classification=====>				NET DED:-	110008	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		2175				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		27413				
2202 - 01 - 101 - 63 - 45 - 01	389	856	10-DEC-20	608355	362966	
<=====Deduction Classification=====>				NET DED:-	245389	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		3744				
2202 - 01 - 101 - 63 - 45 - 01	189	599	10-DEC-20	953186	634384	
<=====Deduction Classification=====>				NET DED:-	318802	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		2325				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		360				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11057				
2202 - 01 - 101 - 63 - 45 - 01		190	600	10-DEC-20	1677424	1212419
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 465005		
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		423000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		37430				
2202 - 01 - 101 - 63 - 45 - 01		191	601	10-DEC-20	108342	63107
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		192	602	10-DEC-20	1725691	1152612
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 573079		
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		543000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		25084				
2202 - 01 - 101 - 63 - 45 - 01		193	603	10-DEC-20	326446	260506
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65940		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01		194	604	10-DEC-20	373270	249330
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 123940		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		20				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01	195	605	10-DEC-20	2534668	1896038	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	638630	
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		595000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		35813				
8658 - 00 - 112 - 00 - 00 - 00		1242				
2202 - 01 - 101 - 63 - 45 - 01	196	606	10-DEC-20	1816228	1410792	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	405436	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		337312				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		51385				
8658 - 00 - 112 - 00 - 00 - 00		11339				
2202 - 01 - 101 - 63 - 45 - 01	197	607	10-DEC-20	109093	58828	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	198	608	10-DEC-20	48500	44420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4080	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3790				

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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	200	612	10-DEC-20	1048622	769541	
<====Deduction Classification====> Deduction Amount				NET DED:-	279081	
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		16016				
2202 - 01 - 101 - 63 - 45 - 01	202	614	10-DEC-20	135260	123324	
<====Deduction Classification====> Deduction Amount				NET DED:-	11936	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11466				
2202 - 01 - 101 - 63 - 45 - 01	203	615	10-DEC-20	904222	657411	
<====Deduction Classification====> Deduction Amount				NET DED:-	246811	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		234110				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		10061				
2202 - 01 - 101 - 63 - 45 - 01	205	617	10-DEC-20	300430	248806	
<====Deduction Classification====> Deduction Amount				NET DED:-	51624	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	350209	
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		9641				
8658 - 00 - 112 - 00 - 00 - 00		1093				
2202 - 01 - 101 - 63 - 45 - 01	206	618	10-DEC-20	588531	462537	
<====Deduction Classification====> Deduction Amount				NET DED:-	125994	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		96500				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		27379				
2202 - 01 - 101 - 63 - 45 - 01		207	619	10-DEC-20	763385	533032
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		230353
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		10623				
8658 - 00 - 112 - 00 - 00 - 00		2605				
2202 - 01 - 101 - 63 - 45 - 01		208	620	10-DEC-20	135260	123324
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11936
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11466				
2202 - 01 - 101 - 63 - 45 - 01		209	621	10-DEC-20	1040918	780886
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		260032
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		41512				
2202 - 01 - 101 - 63 - 45 - 01		388	851	10-DEC-20	528271	435361
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92910
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		91500				
8011 - 00 - 107 - 00 - 00 - 00		180				

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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				390	857	10-DEC-20	1298574	888955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	409619	
0028 - 00 - 107 - 00 - 00 - 00				3000			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				399000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				7079					
2202 - 01 - 101 - 63 - 45 - 01				391	858	10-DEC-20	1701534	1292050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	409484	
0028 - 00 - 107 - 00 - 00 - 00				4650			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				346000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				58009					
2202 - 01 - 101 - 63 - 45 - 01				392	859	10-DEC-20	1002854	698624	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	304230	
0028 - 00 - 107 - 00 - 00 - 00				2325			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				295000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				6470					
2202 - 01 - 101 - 63 - 45 - 01				393	860	10-DEC-20	895022	661993	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	233029	
0028 - 00 - 107 - 00 - 00 - 00				2125			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				5534					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 01 - 101 - 63 - 45 - 01				394	861	10-DEC-20	2166249	1578714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	587535	
0028 - 00 - 107 - 00 - 00 - 00				4975			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				130					

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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		558000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		20790				
8658 - 00 - 112 - 00 - 00 - 00		2875				
2202 - 01 - 101 - 63 - 45 - 01		536	942	11-DEC-20	120327	90092
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		497	886	11-DEC-20	771106	635276
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 135830		
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:- 350216		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		23595				
2202 - 01 - 101 - 63 - 45 - 01		498	887	11-DEC-20	296107	218526
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 77581		
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:- 350216		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6716				
2202 - 01 - 101 - 63 - 45 - 01		499	888	11-DEC-20	238784	176335
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 62449		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 350216		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3744				

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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				500	889	11-DEC-20	630252	525283	
<====Deduction Classification====>				Deduction Amount			NET DED:-	104969	
0028 - 00 - 107 - 00 - 00 - 00				1575			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				11079					
2202 - 01 - 101 - 63 - 45 - 01				501	890	11-DEC-20	67630	61662	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5733					
2202 - 01 - 101 - 63 - 45 - 01				502	891	11-DEC-20	1143230	847570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	295660	
0028 - 00 - 107 - 00 - 00 - 00				2600			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				288000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				4575					
2202 - 01 - 101 - 63 - 45 - 01				503	892	11-DEC-20	248374	165669	
<====Deduction Classification====>				Deduction Amount			NET DED:-	82705	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				82000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 45 - 01				505	894	11-DEC-20	62972	57402	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5570	
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				5335					

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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	506	895	11-DEC-20	206226	150756	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	507	896	11-DEC-20	608565	474051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134514	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		10694				
2202 - 01 - 101 - 63 - 45 - 01	508	897	11-DEC-20	595340	418930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01	509	898	11-DEC-20	411397	255999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155398	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		4153				
2202 - 01 - 101 - 63 - 45 - 01	510	899	11-DEC-20	1131062	807342	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	323720	
0028 - 00 - 107 - 00 - 00 - 00		2725		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		10460				

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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	511	900	11-DEC-20	425948	350273	
<=====Deduction Classification=====>				NET DED:-	75675	
				DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		74500				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01	512	901	11-DEC-20	424419	354176	
<=====Deduction Classification=====>				NET DED:-	70243	
				DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		4013				
2202 - 01 - 101 - 63 - 45 - 01	121	169	02-DEC-20	567255	396269	
<=====Deduction Classification=====>				NET DED:-	170986	
				DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00		4341				
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		165000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01	513	902	11-DEC-20	121250	110975	
<=====Deduction Classification=====>				NET DED:-	10275	
				DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00		625				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9475				
2202 - 01 - 101 - 63 - 45 - 01	124	172	02-DEC-20	238784	176335	
<=====Deduction Classification=====>				NET DED:-	62449	
				DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00		3744				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		58000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				

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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	492	881	11-DEC-20	787943	591528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	196415	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350216	
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	504	893	11-DEC-20	271246	247137	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24109	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350216	
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	114	162	02-DEC-20	283914	206333	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77581	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 01 - 101 - 63 - 45 - 01	12	122	01-DEC-20	332992	270052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62940	
8011 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 01 - 101 - 63 - 45 - 01	28	137	01-DEC-20	293947	253538	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40409	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01		442	1103	11-DEC-20	275920	218309
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57611		
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6716				
2202 - 01 - 101 - 63 - 45 - 01		22	131	01-DEC-20	62972	57402
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5570		
8342 - 00 - 117 - 01 - 02 - 00		5335		DDO CODE:- 350215		
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		29	138	01-DEC-20	189512	159042
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30470		
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:- 350215		
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 45 - 01		546	984	11-DEC-20	245743	107013
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 138730		
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		136200				
8011 - 00 - 107 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 45 - 01		428	1089	11-DEC-20	186498	146028
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		10				

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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		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	429	1090	11-DEC-20	571002	464592	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	106410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01	430	1091	11-DEC-20	290248	251953	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	38295	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12355				
2202 - 01 - 101 - 63 - 45 - 01	431	1092	11-DEC-20	493049	346639	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	146410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01	432	1093	11-DEC-20	511681	388713	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122968	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		105030				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		16558				
2202 - 01 - 101 - 63 - 45 - 01	433	1094	11-DEC-20	183847	153377	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30470	
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				30000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2202 - 01 - 101 - 63 - 45 - 01			434	1095	11-DEC-20	269746	149041
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120705
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				120000			
8011 - 00 - 107 - 00 - 00 - 00				90			
2202 - 01 - 101 - 63 - 45 - 01			435	1096	11-DEC-20	388292	342648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45644
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				4469			
2202 - 01 - 101 - 63 - 45 - 01			436	1097	11-DEC-20	62972	57402
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				5335			
2202 - 01 - 101 - 63 - 45 - 01			438	1099	11-DEC-20	327649	176363
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	151286
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8658 - 00 - 112 - 00 - 00 - 00				40581			

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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 <====Deduction Classification====>			441	1102	11-DEC-20	229315	196356
			Deduction Amount			NET DED:-	32959
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			26000				
8011 - 00 - 107 - 00 - 00 - 00			95				
8342 - 00 - 117 - 01 - 02 - 00			6119				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>			5	116	01-DEC-20	571002	464592
			Deduction Amount			NET DED:-	106410
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:-	350215
8009 - 01 - 101 - 00 - 00 - 00			105000				
0028 - 00 - 107 - 00 - 00 - 00			1200				
0030 - 02 - 102 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>			6	117	01-DEC-20	156495	120526
			Deduction Amount			NET DED:-	35969
8342 - 00 - 117 - 01 - 02 - 00			5499			DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			30000				
0030 - 02 - 102 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			400				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>			7	118	01-DEC-20	264049	199558
			Deduction Amount			NET DED:-	64491
8342 - 00 - 117 - 01 - 02 - 00			8646			DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			55000				
0028 - 00 - 107 - 00 - 00 - 00			725				
0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>			553	1180	14-DEC-20	590924	488005
			Deduction Amount			NET DED:-	102919
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			95500				
8011 - 00 - 107 - 00 - 00 - 00			215				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5639				
2202 - 01 - 101 - 63 - 45 - 01		8	119	01-DEC-20	156826	143022
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13804		
8342 - 00 - 117 - 01 - 02 - 00		13174		DDO CODE:- 350215		
8011 - 00 - 107 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01		10	120	01-DEC-20	1587726	1092750
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 494976		
8342 - 00 - 117 - 01 - 02 - 00		5568		DDO CODE:- 350215		
8658 - 00 - 112 - 00 - 00 - 00		24448				
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		461000				
0028 - 00 - 107 - 00 - 00 - 00		3375				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01		11	121	01-DEC-20	493049	346639
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 146410		
8011 - 00 - 107 - 00 - 00 - 00		180		DDO CODE:- 350215		
8009 - 01 - 101 - 00 - 00 - 00		145000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		13	123	01-DEC-20	279651	238069
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 41582		
8342 - 00 - 117 - 01 - 02 - 00		10612		DDO CODE:- 350215		
8011 - 00 - 107 - 00 - 00 - 00		150				
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 - 45 - 01		14	124	01-DEC-20	590924	488005
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 102919		
8342 - 00 - 117 - 01 - 02 - 00		5639		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=====>						
8011 - 00 - 107 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		95500				
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 45 - 01		585	1245	23-DEC-20	332992	270052
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 62940		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01		15	125	01-DEC-20	275920	218309
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57611		
8342 - 00 - 117 - 01 - 02 - 00		6716		DDO CODE:- 350215		
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01		16	126	01-DEC-20	463368	358718
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 104650		
8342 - 00 - 117 - 01 - 02 - 00		3475		DDO CODE:- 350215		
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01		17	127	01-DEC-20	229315	196356
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 32959		
8342 - 00 - 117 - 01 - 02 - 00		6119		DDO CODE:- 350215		
8011 - 00 - 107 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		26000				
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				

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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 18 <====Deduction Classification====>	128	01-DEC-20	Deduction Amount	135260	123324	
8342 - 00 - 117 - 01 - 02 - 00	11466			NET DED:-	11936	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2202 - 01 - 101 - 63 - 45 - 01 19 <====Deduction Classification====>	129	01-DEC-20	Deduction Amount	511681	388713	
8658 - 00 - 112 - 00 - 00 - 00	16558			NET DED:-	122968	
8011 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00	105030					
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 45 - 01 23 <====Deduction Classification====>	132	01-DEC-20	Deduction Amount	327649	176363	
8658 - 00 - 112 - 00 - 00 - 00	40581			NET DED:-	151286	
8011 - 00 - 107 - 00 - 00 - 00	90			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00	110000					
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
2202 - 01 - 101 - 63 - 45 - 01 24 <====Deduction Classification====>	133	01-DEC-20	Deduction Amount	78453	73218	
8011 - 00 - 107 - 00 - 00 - 00	30			NET DED:-	5235	
8009 - 01 - 101 - 00 - 00 - 00	5000			DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 45 - 01 25 <====Deduction Classification====>	134	01-DEC-20	Deduction Amount	375599	283772	
8658 - 00 - 112 - 00 - 00 - 00	20887			NET DED:-	91827	
8011 - 00 - 107 - 00 - 00 - 00	120			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00	70000					
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					

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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 26 <=====Deduction Classification=====>	135	01-DEC-20	Deduction Amount	183847	153377	
8011 - 00 - 107 - 00 - 00 - 00	60			NET DED:-	30470	
8009 - 01 - 101 - 00 - 00 - 00	30000			DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2202 - 01 - 101 - 63 - 45 - 01 27 <=====Deduction Classification=====>	136	01-DEC-20	Deduction Amount	290248	251953	
8342 - 00 - 117 - 01 - 02 - 00	12355			NET DED:-	38295	
8011 - 00 - 107 - 00 - 00 - 00	120			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00	25000					
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
2202 - 01 - 101 - 63 - 45 - 01 30 <=====Deduction Classification=====>	139	01-DEC-20	Deduction Amount	186498	146028	
8011 - 00 - 107 - 00 - 00 - 00	60			NET DED:-	40470	
8009 - 01 - 101 - 00 - 00 - 00	40000			DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2202 - 01 - 101 - 63 - 45 - 01 32 <=====Deduction Classification=====>	140	01-DEC-20	Deduction Amount	245743	109513	
8342 - 00 - 117 - 01 - 02 - 00	1895			NET DED:-	136230	
8011 - 00 - 107 - 00 - 00 - 00	95			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00	133700					
0028 - 00 - 107 - 00 - 00 - 00	525					
0030 - 02 - 102 - 00 - 00 - 00	15					
2202 - 01 - 101 - 63 - 45 - 01 34 <=====Deduction Classification=====>	142	01-DEC-20	Deduction Amount	111400	111340	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01 378 <=====Deduction Classification=====>	827	10-DEC-20	Deduction Amount	603012	510367	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	92645	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350217	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 45 - 01	373	822	10-DEC-20	503646	359471	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	144175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 01 - 101 - 63 - 45 - 01	60	33	01-DEC-20	1032221	832170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200051	
8342 - 00 - 117 - 01 - 02 - 00		26851		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		170000				
0028 - 00 - 107 - 00 - 00 - 00		2650				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 45 - 01	81	52	01-DEC-20	581592	395342	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186250	
8658 - 00 - 112 - 00 - 00 - 00		780		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		184000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	372	821	10-DEC-20	413557	350052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	63505	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	350217	
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		2375				

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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				382	831	10-DEC-20	726291	550179	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	176112	
0028 - 00 - 107 - 00 - 00 - 00				1800			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				168000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				5967					
2202 - 01 - 101 - 63 - 45 - 01				55	29	01-DEC-20	47660	41860	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5800	
8342 - 00 - 117 - 01 - 02 - 00				5380			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				375					
2202 - 01 - 101 - 63 - 45 - 01				57	30	01-DEC-20	47660	41860	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5800	
8342 - 00 - 117 - 01 - 02 - 00				5380			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				375					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 01 - 101 - 63 - 45 - 01				59	32	01-DEC-20	849831	661704	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	188127	
8342 - 00 - 117 - 01 - 02 - 00				3744			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00				330					
8009 - 01 - 101 - 00 - 00 - 00				164000					
0028 - 00 - 107 - 00 - 00 - 00				20003					
0030 - 02 - 102 - 00 - 00 - 00				50					
2202 - 01 - 101 - 63 - 45 - 01				61	34	01-DEC-20	603012	510367	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	92645	
8011 - 00 - 107 - 00 - 00 - 00				210			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				91000					
0028 - 00 - 107 - 00 - 00 - 00				1400					
0030 - 02 - 102 - 00 - 00 - 00				35					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 63 <=====Deduction Classification=====>	36	01-DEC-20	Deduction Amount	48500	44390	
				NET DED:-	4110	
				DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00			3790			
8011 - 00 - 107 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			250			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 45 - 01 35 <=====Deduction Classification=====>	143	01-DEC-20	Deduction Amount	34500	30190	
				NET DED:-	4310	
				DDO CODE:-	350215	
8342 - 00 - 117 - 01 - 02 - 00			3790			
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			500			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 45 - 01 36 <=====Deduction Classification=====>	144	01-DEC-20	Deduction Amount	13538	11853	
				NET DED:-	1685	
				DDO CODE:-	350215	
8342 - 00 - 117 - 01 - 02 - 00			1575			
8011 - 00 - 107 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			100			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 01 37 <=====Deduction Classification=====>	145	01-DEC-20	Deduction Amount	34500	30440	
				NET DED:-	4060	
				DDO CODE:-	350215	
8342 - 00 - 117 - 01 - 02 - 00			3790			
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			250			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 45 - 01 39 <=====Deduction Classification=====>	147	01-DEC-20	Deduction Amount	13538	11853	
				NET DED:-	1685	
				DDO CODE:-	350215	
8342 - 00 - 117 - 01 - 02 - 00			1575			
8011 - 00 - 107 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			100			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 01 547 <=====Deduction Classification=====>	985	11-DEC-20	Deduction Amount	156495	120526	
				NET DED:-	35969	
				DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00			400			

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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				30000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				5499			
2202 - 01 - 101 - 63 - 45 - 01			548	986	11-DEC-20	135260	123324
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				11466			
2202 - 01 - 101 - 63 - 45 - 01			549	987	11-DEC-20	279651	238069
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41582
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				10612			
2202 - 01 - 101 - 63 - 45 - 01			550	988	11-DEC-20	264049	199558
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	64491
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				55000			
8011 - 00 - 107 - 00 - 00 - 00				100			
8342 - 00 - 117 - 01 - 02 - 00				8646			
2202 - 01 - 101 - 63 - 45 - 01			551	989	11-DEC-20	275500	214795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60705
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				90			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	552	990	11-DEC-20	189512	159042	
<=====Deduction Classification=====>				NET DED:-	30470	
				DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00			400			
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	236	651	10-DEC-20	439829	351700	
<=====Deduction Classification=====>				NET DED:-	88129	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00			1325			
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			16544			
2202 - 01 - 101 - 63 - 45 - 01	237	652	10-DEC-20	395385	309885	
<=====Deduction Classification=====>				NET DED:-	85500	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00			1050			
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			4270			
2202 - 01 - 101 - 63 - 45 - 01	239	654	10-DEC-20	694785	463832	
<=====Deduction Classification=====>				NET DED:-	230953	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00			1550			
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			9138			
2202 - 01 - 101 - 63 - 45 - 01	539	977	11-DEC-20	51327	46751	
<=====Deduction Classification=====>				NET DED:-	4576	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4341			

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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	540	978	11-DEC-20	51327	46751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 45 - 01	220	635	10-DEC-20	775440	581485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	193955	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		192000				
8011 - 00 - 107 - 00 - 00 - 00		315				
2202 - 01 - 101 - 63 - 45 - 01	555	1182	14-DEC-20	91605	76370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350210	
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	476	865	11-DEC-20	1522966	1190836	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	332130	
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		575				
8342 - 00 - 117 - 01 - 02 - 00		43090				
8658 - 00 - 112 - 00 - 00 - 00		29590				
2202 - 01 - 101 - 63 - 45 - 01	486	875	11-DEC-20	552755	351310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201445	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		198000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		1895				

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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	4	115	01-DEC-20	91557	76292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00		15000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	554	1181	14-DEC-20	543835	411227	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	132608	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		18813				
2202 - 01 - 101 - 63 - 45 - 01	65	38	01-DEC-20	726291	550179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176112	
8342 - 00 - 117 - 01 - 02 - 00		5967		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		168000				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 45 - 01	68	40	01-DEC-20	47660	41860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5800	
8342 - 00 - 117 - 01 - 02 - 00		5380		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01	69	41	01-DEC-20	46274	40722	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5552	
8342 - 00 - 117 - 01 - 02 - 00		5257		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		15				

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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	70	42	01-DEC-20	1608413	1163738	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	444675	
8342 - 00 - 117 - 01 - 02 - 00		24815		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		855				
8009 - 01 - 101 - 00 - 00 - 00		415000				
0028 - 00 - 107 - 00 - 00 - 00		3900				
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 01 - 101 - 63 - 45 - 01	71	43	01-DEC-20	499819	437833	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61986	
8342 - 00 - 117 - 01 - 02 - 00		20416		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01	75	47	01-DEC-20	47660	41860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5800	
8342 - 00 - 117 - 01 - 02 - 00		5380		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01	76	48	01-DEC-20	577804	440641	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137163	
8342 - 00 - 117 - 01 - 02 - 00		10518		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		125000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01	77	49	01-DEC-20	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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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			79	50	01-DEC-20	67630	61662
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5968
8342 - 00 - 117 - 01 - 02 - 00			5733			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 45 - 01			82	53	01-DEC-20	448905	374640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74265
8342 - 00 - 117 - 01 - 02 - 00			7905			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00			180				
8009 - 01 - 101 - 00 - 00 - 00			65000				
0028 - 00 - 107 - 00 - 00 - 00			1150				
0030 - 02 - 102 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 45 - 01			83	54	01-DEC-20	600651	530622
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70029
8342 - 00 - 117 - 01 - 02 - 00			8459			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00			210				
8009 - 01 - 101 - 00 - 00 - 00			60000				
0028 - 00 - 107 - 00 - 00 - 00			1325				
0030 - 02 - 102 - 00 - 00 - 00			35				
2202 - 01 - 101 - 63 - 45 - 01			84	55	01-DEC-20	503646	359471
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	144175
8658 - 00 - 112 - 00 - 00 - 00			3000			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			140000				
0028 - 00 - 107 - 00 - 00 - 00			1000				
0030 - 02 - 102 - 00 - 00 - 00			25				
2202 - 01 - 101 - 63 - 45 - 01			85	56	01-DEC-20	413557	350052
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	63505
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00			180				
8009 - 01 - 101 - 00 - 00 - 00			60000				
0028 - 00 - 107 - 00 - 00 - 00			925				

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01		86	57	01-DEC-20	465923	412604
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 53319		
8342 - 00 - 117 - 01 - 02 - 00		5909		DDO CODE:- 350217		
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		46000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		87	58	01-DEC-20	67630	61662
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5968		
8342 - 00 - 117 - 01 - 02 - 00		5733		DDO CODE:- 350217		
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		88	59	01-DEC-20	1033631	789099
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 244532		
8342 - 00 - 117 - 01 - 02 - 00		11477		DDO CODE:- 350217		
8011 - 00 - 107 - 00 - 00 - 00		465				
8009 - 01 - 101 - 00 - 00 - 00		230000				
0028 - 00 - 107 - 00 - 00 - 00		2525				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 01 - 101 - 63 - 45 - 01		370	819	10-DEC-20	1037878	793100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 244778		
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		11723				
2202 - 01 - 101 - 63 - 45 - 01		371	820	10-DEC-20	465923	412604
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 53319		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 350217		

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7 Education							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				46000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				5909			
2202 - 01 - 101 - 63 - 45 - 01			374	823	10-DEC-20	494524	444730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	49794
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				8459			
2202 - 01 - 101 - 63 - 45 - 01			375	824	10-DEC-20	581592	395342
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186250
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				184000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8658 - 00 - 112 - 00 - 00 - 00				780			
2202 - 01 - 101 - 63 - 45 - 01			376	825	10-DEC-20	448905	374640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74265
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				65000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				7905			
2202 - 01 - 101 - 63 - 45 - 01			377	826	10-DEC-20	577804	440641
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	137163
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				210			

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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		10518				
2202 - 01 - 101 - 63 - 45 - 01		379	828	10-DEC-20	67630	61662
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5968		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5733				
2202 - 01 - 101 - 63 - 45 - 01		380	829	10-DEC-20	1032221	832170
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 200051		
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		26851				
2202 - 01 - 101 - 63 - 45 - 01		381	830	10-DEC-20	849831	679707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 170124		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		3744				
2202 - 01 - 101 - 63 - 45 - 01		383	832	10-DEC-20	1608413	1163738
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 444675		
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		415000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		24815				
2202 - 01 - 101 - 63 - 45 - 01		384	833	10-DEC-20	499819	437833
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 61986		
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:- 350217		

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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						20416				
2202 - 01 - 101 - 63 - 45 - 01						387	836	10-DEC-20	67630	61662
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						5733				
2202 - 01 - 101 - 63 - 45 - 01						537	943	11-DEC-20	51327	46751
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						4341				
2202 - 01 - 101 - 63 - 45 - 01						542	980	11-DEC-20	86399	73664
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						30				
8658 - 00 - 112 - 00 - 00 - 00						2500				
2202 - 01 - 101 - 63 - 45 - 01						543	981	11-DEC-20	102654	93522
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						400				
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						40				
8342 - 00 - 117 - 01 - 02 - 00						8682				

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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			64	37	01-DEC-20	48500 44390
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4110
8342 - 00 - 117 - 01 - 02 - 00			3790			DDO CODE:- 350217
8011 - 00 - 107 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			250			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 45 - 01			21	130	01-DEC-20	364091 238151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125940
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:- 350215
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 - 45 - 01			38	146	01-DEC-20	48500 44440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4060
8342 - 00 - 117 - 01 - 02 - 00			3790			DDO CODE:- 350215
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			250			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 45 - 01			439	1100	11-DEC-20	463368 358718
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104650
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 350215
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			3475			
2202 - 01 - 101 - 63 - 45 - 01			33	141	01-DEC-20	878550 878165
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 385
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:- 350215
2202 - 01 - 101 - 63 - 45 - 01			427	1088	11-DEC-20	156826 143022
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13804
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:- 350215
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			90			

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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		13174				
2202 - 01 - 101 - 63 - 45 - 01		437	1098	11-DEC-20	1587726	1092750
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 494976		
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		461000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		5568				
8658 - 00 - 112 - 00 - 00 - 00		24448				
2202 - 01 - 101 - 63 - 45 - 01		44	19	01-DEC-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2515		
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:- 350211		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		45	2	01-DEC-20	298911	186283
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 112628		
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:- 350211		
8011 - 00 - 107 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		110000				
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01		49	23	01-DEC-20	94345	79110
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:- 350211		
8009 - 01 - 101 - 00 - 00 - 00		15000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		50	24	01-DEC-20	24250	22215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2035		
8342 - 00 - 117 - 01 - 02 - 00		1895		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=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		51	25	01-DEC-20	109278	59043
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50235
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	350211
8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		52	26	01-DEC-20	217670	181103
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36567
8342 - 00 - 117 - 01 - 02 - 00		10717			DDO CODE:-	350211
8011 - 00 - 107 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01		53	27	01-DEC-20	594196	455774
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	138422
8342 - 00 - 117 - 01 - 02 - 00		11747			DDO CODE:-	350211
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		125000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01		54	28	01-DEC-20	392658	312034
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80624
8658 - 00 - 112 - 00 - 00 - 00		7119			DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00		2375				
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		70000				
0028 - 00 - 107 - 00 - 00 - 00		925				
0030 - 02 - 102 - 00 - 00 - 00		25				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	56	3	01-DEC-20	693247	495283	
<=====Deduction Classification=====>				NET DED:-	197964	
				DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		6084				
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		190000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 45 - 01	89	6	01-DEC-20	443729	373267	
<=====Deduction Classification=====>				NET DED:-	70462	
				DDO CODE:-	350211	
8658 - 00 - 112 - 00 - 00 - 00		1932				
8342 - 00 - 117 - 01 - 02 - 00		12355				
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		55000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01	106	8	01-DEC-20	914066	723028	
<=====Deduction Classification=====>				NET DED:-	191038	
				DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		18193				
8011 - 00 - 107 - 00 - 00 - 00		405				
8009 - 01 - 101 - 00 - 00 - 00		170000				
0028 - 00 - 107 - 00 - 00 - 00		2375				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 01 - 101 - 63 - 45 - 01	108	9	01-DEC-20	1263527	884649	
<=====Deduction Classification=====>				NET DED:-	378878	
				DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		15513				
8011 - 00 - 107 - 00 - 00 - 00		415				
8009 - 01 - 101 - 00 - 00 - 00		360000				
0028 - 00 - 107 - 00 - 00 - 00		2875				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 01 - 101 - 63 - 45 - 01	621	1319	23-DEC-20	86399	71164	
<=====Deduction Classification=====>				NET DED:-	15235	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	219	634	10-DEC-20	316078	279221	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36857	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		8682				
2202 - 01 - 101 - 63 - 45 - 01	214	629	10-DEC-20	316142	223377	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92765	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		125				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 45 - 01	221	636	10-DEC-20	373085	312115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60970	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01	222	637	10-DEC-20	770721	608529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	162192	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		142000				
8011 - 00 - 107 - 00 - 00 - 00		295				
8342 - 00 - 117 - 01 - 02 - 00		17842				

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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			223	638	10-DEC-20	435968 360644
<=====Deduction Classification=====			Deduction Amount			NET DED:- 75324
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			9149			
2202 - 01 - 101 - 63 - 45 - 01			224	639	10-DEC-20	351302 250332
<=====Deduction Classification=====			Deduction Amount			NET DED:- 100970
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 45 - 01			225	640	10-DEC-20	346281 260341
<=====Deduction Classification=====			Deduction Amount			NET DED:- 85940
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 101 - 63 - 45 - 01			226	641	10-DEC-20	513736 317326
<=====Deduction Classification=====			Deduction Amount			NET DED:- 196410
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2202 - 01 - 101 - 63 - 45 - 01			396	1013	11-DEC-20	421446 347286
<=====Deduction Classification=====			Deduction Amount			NET DED:- 74160
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			73000			
8011 - 00 - 107 - 00 - 00 - 00			135			

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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	637	1350	24-DEC-20	86399	71164	
<=====Deduction Classification=====>				NET DED:-	15235	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		200				
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	210	625	10-DEC-20	298799	259183	
<=====Deduction Classification=====>				NET DED:-	39616	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		925				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		110				
8342 - 00 - 117 - 01 - 02 - 00		18556				
2202 - 01 - 101 - 63 - 45 - 01	211	626	10-DEC-20	167455	114985	
<=====Deduction Classification=====>				NET DED:-	52470	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	212	627	10-DEC-20	91557	66292	
<=====Deduction Classification=====>				NET DED:-	25265	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	215	630	10-DEC-20	146357	129429	
<=====Deduction Classification=====>				NET DED:-	16928	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6458				

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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	216	631	10-DEC-20	313949	258820	
<=====Deduction Classification=====>				NET DED:-	55129	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			48000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6189			
2202 - 01 - 101 - 63 - 45 - 01	217	632	10-DEC-20	540219	465979	
<=====Deduction Classification=====>				NET DED:-	74240	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00			1325			
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			245			
8342 - 00 - 117 - 01 - 02 - 00			12635			
2202 - 01 - 101 - 63 - 45 - 01	218	633	10-DEC-20	148686	120216	
<=====Deduction Classification=====>				NET DED:-	28470	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			28000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 45 - 01	475	864	11-DEC-20	1489320	1055856	
<=====Deduction Classification=====>				NET DED:-	433464	
				DDO CODE:-	350210	
0028 - 00 - 107 - 00 - 00 - 00			3575			
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			382500			
8011 - 00 - 107 - 00 - 00 - 00			575			
8342 - 00 - 117 - 01 - 02 - 00			21609			
8658 - 00 - 112 - 00 - 00 - 00			25110			
2202 - 01 - 101 - 63 - 45 - 01	477	866	11-DEC-20	954582	783237	
<=====Deduction Classification=====>				NET DED:-	171345	
				DDO CODE:-	350210	
0028 - 00 - 107 - 00 - 00 - 00			2525			
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			141000			

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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		400				
8342 - 00 - 117 - 01 - 02 - 00		27355				
2202 - 01 - 101 - 63 - 45 - 01		478	867	11-DEC-20	1267693	889476
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 378217		
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:- 350210		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		332000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		27635				
8658 - 00 - 112 - 00 - 00 - 00		14977				
2202 - 01 - 101 - 63 - 45 - 01		479	868	11-DEC-20	921071	672401
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 248670		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 350210		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		238000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		8085				
2202 - 01 - 101 - 63 - 45 - 01		480	869	11-DEC-20	708180	546801
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 161379		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 350210		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		5499				
2202 - 01 - 101 - 63 - 45 - 01		481	870	11-DEC-20	758331	575936
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 182395		
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:- 350210		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		2375				

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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						482	871	11-DEC-20	639269	486540
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	152729
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						6084				
2202 - 01 - 101 - 63 - 45 - 01						483	872	11-DEC-20	537574	394706
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	142868
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						135000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						6458				
2202 - 01 - 101 - 63 - 45 - 01						484	873	11-DEC-20	800696	611330
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	189366
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						157000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						16064				
8658 - 00 - 112 - 00 - 00 - 00						13952				
2202 - 01 - 101 - 63 - 45 - 01						485	874	11-DEC-20	441722	354713
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	87009
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						74000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8658 - 00 - 112 - 00 - 00 - 00						11834				
2202 - 01 - 101 - 63 - 45 - 01						487	876	11-DEC-20	652421	449116
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	203305
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350210
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		191000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		10425				
2202 - 01 - 101 - 63 - 45 - 01 184 545 09-DEC-20<=====Deduction Classification=====> Deduction Amount				65712	59908	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5804	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5569				
2202 - 01 - 101 - 63 - 45 - 01 538 976 11-DEC-20<=====Deduction Classification=====> Deduction Amount				51327	46751	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 45 - 01 541 979 11-DEC-20<=====Deduction Classification=====> Deduction Amount				51327	46751	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 45 - 01 186 548 09-DEC-20<=====Deduction Classification=====> Deduction Amount				100099	69864	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01 369 817 10-DEC-20<=====Deduction Classification=====> Deduction Amount				237689	210384	
0028 - 00 - 107 - 00 - 00 - 00		725		NET DED:-	27305	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350214	

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7 Education											
104 Chief Pay and Accounts Officer - East											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						6470					
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						146	242	02-DEC-20	93625	93620	
						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						183	542	09-DEC-20	186498	151028	
						Deduction Amount				NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						35000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						185	546	09-DEC-20	361214	263274	
						Deduction Amount				NET DED:-	97940
0028 - 00 - 107 - 00 - 00 - 00						800				DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						97000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						187	550	09-DEC-20	625912	454985	
						Deduction Amount				NET DED:-	170927
0028 - 00 - 107 - 00 - 00 - 00						1600				DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						151100					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						12927					
8658 - 00 - 112 - 00 - 00 - 00						5000					
8658 - 00 - 123 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						228	643	10-DEC-20	108593	83358	
						Deduction Amount				NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00						5					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		231	646	10-DEC-20	873838	637047
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		236791
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-		350214
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		5311				
8658 - 00 - 112 - 00 - 00 - 00		4000				
8658 - 00 - 123 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01		232	647	10-DEC-20	319260	246020
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		73240
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-		350214
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		233	648	10-DEC-20	861735	653151
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		208584
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-		350214
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		196000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		9944				
2202 - 01 - 101 - 63 - 45 - 01		234	649	10-DEC-20	642453	495069
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		147384
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-		350214
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		137000				

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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		225				
8342 - 00 - 117 - 01 - 02 - 00		8669				
2202 - 01 - 101 - 63 - 45 - 01		235	650	10-DEC-20	315134	251751
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	63383
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350214		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9208				
2202 - 01 - 101 - 63 - 45 - 01		242	660	10-DEC-20	345870	292575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	53295
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350235		
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		12355				
2202 - 01 - 101 - 63 - 45 - 01		241	659	10-DEC-20	281254	210549
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70705
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 350235		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01		243	661	10-DEC-20	542643	384233
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	158410
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 350235		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01		244	662	10-DEC-20	592474	482265
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	110209
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 350235		

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				105000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				3564		
2202 - 01 - 101 - 63 - 45 - 01				245	663	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				925		
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				27000		
8011 - 00 - 107 - 00 - 00 - 00				135		
8342 - 00 - 117 - 01 - 02 - 00				12203		
2202 - 01 - 101 - 63 - 45 - 01				246	664	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1725		
0030 - 02 - 102 - 00 - 00 - 00				45		
8009 - 01 - 101 - 00 - 00 - 00				78000		
8011 - 00 - 107 - 00 - 00 - 00				250		
8342 - 00 - 117 - 01 - 02 - 00				22043		
2202 - 01 - 101 - 63 - 45 - 01				247	665	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1750		
0030 - 02 - 102 - 00 - 00 - 00				45		
8009 - 01 - 101 - 00 - 00 - 00				270000		
8011 - 00 - 107 - 00 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				21628		
2202 - 01 - 101 - 63 - 45 - 01				78	5	01-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				22522		
8011 - 00 - 107 - 00 - 00 - 00				430		
8009 - 01 - 101 - 00 - 00 - 00				352000		
0028 - 00 - 107 - 00 - 00 - 00				2925		

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				75			
2202 - 01 - 101 - 63 - 45 - 01			632	1342	24-DEC-20	133209	133204
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		350211
2202 - 01 - 101 - 63 - 45 - 01			1	1	01-DEC-20	377058	306088
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70970
8011 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-		350211
8009 - 01 - 101 - 00 - 00 - 00				70000			
0028 - 00 - 107 - 00 - 00 - 00				800			
0030 - 02 - 102 - 00 - 00 - 00				20			
2202 - 01 - 101 - 63 - 45 - 01			409	1042	11-DEC-20	440578	334684
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105894
0028 - 00 - 107 - 00 - 00 - 00				1200	DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				90000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				14484			
2202 - 01 - 101 - 63 - 45 - 01			421	1054	11-DEC-20	631508	498592
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132916
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				6271			
2202 - 01 - 101 - 63 - 45 - 01			46	20	01-DEC-20	29375	26860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00				2375	DDO CODE:-		350211
8011 - 00 - 107 - 00 - 00 - 00				10			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			

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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 <====Deduction Classification====>	414	1047	11-DEC-20	1452418	1166471	
Deduction Amount				NET DED:-	285947	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		3775				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		219000				
8011 - 00 - 107 - 00 - 00 - 00		575				
8342 - 00 - 117 - 01 - 02 - 00		54662				
8658 - 00 - 112 - 00 - 00 - 00		7835				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	31	14	01-DEC-20	631508	498592	
Deduction Amount				NET DED:-	132916	
				DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		6271				
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		125000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	67	4	01-DEC-20	466197	348833	
Deduction Amount				NET DED:-	117364	
				DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		6189				
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		110000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	95	7	01-DEC-20	303795	246167	
Deduction Amount				NET DED:-	57628	
				DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		1778				
8011 - 00 - 107 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		55000				
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	2	10	01-DEC-20	1804227	1249441	
Deduction Amount				NET DED:-	554786	
				DDO CODE:-	350211	
8658 - 00 - 112 - 00 - 00 - 00		35528				
8342 - 00 - 117 - 01 - 02 - 00		19528				

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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						630					
8009 - 01 - 101 - 00 - 00 - 00						495000					
0028 - 00 - 107 - 00 - 00 - 00						4000					
0030 - 02 - 102 - 00 - 00 - 00						100					
2202 - 01 - 101 - 63 - 45 - 01						401	1034	11-DEC-20	1704128	1179577	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	524551
0028 - 00 - 107 - 00 - 00 - 00						3800				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						465000					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						19528					
8658 - 00 - 112 - 00 - 00 - 00						35528					
2202 - 01 - 101 - 63 - 45 - 01						402	1035	11-DEC-20	247045	207963	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	39082
0028 - 00 - 107 - 00 - 00 - 00						850				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						115					
8342 - 00 - 117 - 01 - 02 - 00						13092					
2202 - 01 - 101 - 63 - 45 - 01						403	1036	11-DEC-20	314739	244350	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	70389
0028 - 00 - 107 - 00 - 00 - 00						725				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						2375					
8658 - 00 - 112 - 00 - 00 - 00						7119					
2202 - 01 - 101 - 63 - 45 - 01						404	1037	11-DEC-20	622797	449343	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	173454
0028 - 00 - 107 - 00 - 00 - 00						1325				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						35					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		9479				
2202 - 01 - 101 - 63 - 45 - 01 405 1038 11-DEC-20				693247	495283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	197964	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		6084				
2202 - 01 - 101 - 63 - 45 - 01 406 1039 11-DEC-20				466197	348833	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117364	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6189				
2202 - 01 - 101 - 63 - 45 - 01 407 1040 11-DEC-20				594196	455774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	138422	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		11747				
2202 - 01 - 101 - 63 - 45 - 01 408 1041 11-DEC-20				1362109	923687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	438422	
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		490				

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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			22522				
2202 - 01 - 101 - 63 - 45 - 01			410	1043	11-DEC-20	298911	186283
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		112628
0028 - 00 - 107 - 00 - 00 - 00			725		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			105				
8342 - 00 - 117 - 01 - 02 - 00			1778				
2202 - 01 - 101 - 63 - 45 - 01			411	1044	11-DEC-20	728086	489718
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		238368
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			230000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			6458				
2202 - 01 - 101 - 63 - 45 - 01			412	1045	11-DEC-20	788125	614572
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		173553
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			295				
8342 - 00 - 117 - 01 - 02 - 00			21153				
2202 - 01 - 101 - 63 - 45 - 01			413	1046	11-DEC-20	377058	306088
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		70970
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			150				
2202 - 01 - 101 - 63 - 45 - 01			415	1048	11-DEC-20	1870264	1144337
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		725927
0028 - 00 - 107 - 00 - 00 - 00			4375		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		115				
8009 - 01 - 101 - 00 - 00 - 00		685000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		24277				
8658 - 00 - 112 - 00 - 00 - 00		11500				
2202 - 01 - 101 - 63 - 45 - 01 416 1049 11-DEC-20 <=====Deduction Classification=====> Deduction Amount				473104	400127	
				NET DED:-	72977	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		14730				
8658 - 00 - 112 - 00 - 00 - 00		1932				
2202 - 01 - 101 - 63 - 45 - 01 417 1050 11-DEC-20 <=====Deduction Classification=====> Deduction Amount				303795	246167	
				NET DED:-	57628	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2202 - 01 - 101 - 63 - 45 - 01 418 1051 11-DEC-20 <=====Deduction Classification=====> Deduction Amount				921847	730657	
				NET DED:-	191190	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		2375				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		18345				
2202 - 01 - 101 - 63 - 45 - 01 419 1052 11-DEC-20 <=====Deduction Classification=====> Deduction Amount				1355084	915941	
				NET DED:-	439143	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		3075				
0030 - 02 - 102 - 00 - 00 - 00		80				

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		15513				
2202 - 01 - 101 - 63 - 45 - 01		420	1053	11-DEC-20	1422663	1047791
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 374872		
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		355000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		16052				
2202 - 01 - 101 - 63 - 45 - 01		3	11	01-DEC-20	599435	471352
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 128083		
8342 - 00 - 117 - 01 - 02 - 00		21153		DDO CODE:- 350211		
8011 - 00 - 107 - 00 - 00 - 00		235				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 45 - 01		9	12	01-DEC-20	636529	428426
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 208103		
8342 - 00 - 117 - 01 - 02 - 00		6458		DDO CODE:- 350211		
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		200000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01		20	13	01-DEC-20	440578	334684
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 105894		
8342 - 00 - 117 - 01 - 02 - 00		14484		DDO CODE:- 350211		
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		90000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	631	1341	24-DEC-20	37450	37445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	633	1343	24-DEC-20	42956	42951	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	634	1344	24-DEC-20	27664	27659	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	635	1345	24-DEC-20	28625	28620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	636	1346	24-DEC-20	301266	301261	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	40	15	01-DEC-20	1870264	1144337	
			Deduction Amount	NET DED:-	725927	
8658 - 00 - 112 - 00 - 00 - 00		11500		DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		24277				
8011 - 00 - 107 - 00 - 00 - 00		660				
8009 - 01 - 101 - 00 - 00 - 00		685000				
0028 - 00 - 107 - 00 - 00 - 00		4375				
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	41	16	01-DEC-20	619797	446343	
			Deduction Amount	NET DED:-	173454	
8658 - 00 - 112 - 00 - 00 - 00		9479		DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		2375				
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		160000				
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	42	17	01-DEC-20	1422663	1047791	
			Deduction Amount	NET DED:-	374872	
8342 - 00 - 117 - 01 - 02 - 00		16052		DDO CODE:-	350211	

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104 Chief Pay and Accounts Officer - East						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		485				
8009 - 01 - 101 - 00 - 00 - 00		355000				
0028 - 00 - 107 - 00 - 00 - 00		3250				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 01 - 101 - 63 - 45 - 01	43	18	01-DEC-20	1419723	1115781	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	303942	
8658 - 00 - 112 - 00 - 00 - 00		7835		DDO CODE:-	350211	
8342 - 00 - 117 - 01 - 02 - 00		42892				
8011 - 00 - 107 - 00 - 00 - 00		545				
8009 - 01 - 101 - 00 - 00 - 00		249000				
0028 - 00 - 107 - 00 - 00 - 00		3575				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 01 - 101 - 63 - 45 - 02	136	209	02-DEC-20	504125	503880	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02	257	679	10-DEC-20	9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	426	1062	11-DEC-20	41225	41205	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02	133	206	02-DEC-20	41225	41205	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02	440	1101	11-DEC-20	878550	878165	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02	544	982	11-DEC-20	9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02	545	983	11-DEC-20	9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02	227	642	10-DEC-20	129000	128955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02	229	644	10-DEC-20	360000	359875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02	489	878	11-DEC-20	147000	146935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	58	31	01-DEC-20	9290	9285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	62	35	01-DEC-20	265875	265745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	66	39	01-DEC-20	9194	9189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	72	44	01-DEC-20	11032	11027	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	73	45	01-DEC-20	9194	9189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	74	46	01-DEC-20	10452	10447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	80	51	01-DEC-20	288000	287895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	385	834	10-DEC-20	288000	287895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	386	835	10-DEC-20	265875	265745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		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	
2202 - 01 - 101 - 63 - 45 - 02	157	325	04-DEC-20	1175725	1175205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00		520		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02	188	598	10-DEC-20	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	535	941	11-DEC-20	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02	399	1032	11-DEC-20	568525	568250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	400	1033	11-DEC-20	738000	737730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	398	1015	11-DEC-20	34700	34680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	622	1320	23-DEC-20	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	213	628	10-DEC-20	552000	551815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	488	877	11-DEC-20	379775	379590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	238	653	10-DEC-20	539975	539710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02	230	645	10-DEC-20	87000	86975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02	47	21	01-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	48	22	01-DEC-20	723000	722735	
<=====Deduction Classification=====>				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	253	675	10-DEC-20	73000	72970	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	623	1321	23-DEC-20	44225	44205	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	629	1338	24-DEC-20	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	630	1339	24-DEC-20	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	240	658	10-DEC-20	24725	24715	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	248	670	10-DEC-20	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	249	671	10-DEC-20	9500	9495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	250	672	10-DEC-20	5000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	251	673	10-DEC-20	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	252	674	10-DEC-20	35225	35210	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	254	676	10-DEC-20	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				255	677	10-DEC-20	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02				256	678	10-DEC-20	182175	182105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02				514	903	11-DEC-20	561000	560795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01				142	237	02-DEC-20	74158	74153	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01				143	238	02-DEC-20	136050	136045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01				144	239	02-DEC-20	127737	127732	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01				145	240	02-DEC-20	15209	15199	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01				155	310	03-DEC-20	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01				522	925	11-DEC-20	10236723	7973260	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2263463	
0028 - 00 - 107 - 00 - 00 - 00				26800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				745					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				1981500					
8011 - 00 - 107 - 00 - 00 - 00				4905					
8342 - 00 - 117 - 01 - 02 - 00				220205					
8658 - 00 - 112 - 00 - 00 - 00				23858					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	97	71	01-DEC-20	37625	30431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7194	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70208	
6774						
8011 - 00 - 107 - 00 - 00 - 00						
30						
0028 - 00 - 107 - 00 - 00 - 00						
375						
0030 - 02 - 102 - 00 - 00 - 00						
15						
2202 - 02 - 001 - 58 - 45 - 01	102	76	01-DEC-20	74569	68051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6518	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70208	
6283						
8011 - 00 - 107 - 00 - 00 - 00						
30						
0028 - 00 - 107 - 00 - 00 - 00						
200						
0030 - 02 - 102 - 00 - 00 - 00						
5						
2202 - 02 - 001 - 58 - 45 - 01	107	80	01-DEC-20	9763991	7583326	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2180665	
8658 - 00 - 112 - 00 - 00 - 00				DDO CODE:-	70208	
10000						
8342 - 00 - 117 - 01 - 02 - 00						
206785						
8011 - 00 - 107 - 00 - 00 - 00						
4740						
0216 - 01 - 106 - 02 - 00 - 00						
450						
0070 - 60 - 800 - 03 - 00 - 00						
5000						
8009 - 01 - 101 - 00 - 00 - 00						
1927300						
0028 - 00 - 107 - 00 - 00 - 00						
25675						
0030 - 02 - 102 - 00 - 00 - 00						
715						
2202 - 02 - 001 - 58 - 45 - 01	521	924	11-DEC-20	23000	21077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
125						
0030 - 02 - 102 - 00 - 00 - 00						
5						
8011 - 00 - 107 - 00 - 00 - 00						
15						
8342 - 00 - 117 - 01 - 02 - 00						
1778						
2202 - 02 - 001 - 58 - 45 - 01	96	70	01-DEC-20	29025	21831	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7194	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70208	
6774						
8011 - 00 - 107 - 00 - 00 - 00						
30						
0028 - 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=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 001 - 58 - 45 - 02			601	1266	23-DEC-20	612175
<=====Deduction Classification=====>			Deduction Amount			610125
0028 - 00 - 107 - 00 - 00 - 00			1875		NET DED:-	2050
0030 - 02 - 102 - 00 - 00 - 00			175		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			603	1282	23-DEC-20	818450
<=====Deduction Classification=====>			Deduction Amount			815855
0028 - 00 - 107 - 00 - 00 - 00			2375		NET DED:-	2595
0030 - 02 - 102 - 00 - 00 - 00			220		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			604	1289	23-DEC-20	69000
<=====Deduction Classification=====>			Deduction Amount			68980
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			557	1187	22-DEC-20	219725
<=====Deduction Classification=====>			Deduction Amount			219655
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70
					DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			591	1253	23-DEC-20	89500
<=====Deduction Classification=====>			Deduction Amount			89460
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40
					DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			628	1337	24-DEC-20	101000
<=====Deduction Classification=====>			Deduction Amount			100725
0028 - 00 - 107 - 00 - 00 - 00			250		NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			605	1290	23-DEC-20	43700
<=====Deduction Classification=====>			Deduction Amount			43680
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			606	1291	23-DEC-20	228950
<=====Deduction Classification=====>			Deduction Amount			228865
0030 - 02 - 102 - 00 - 00 - 00			85		NET DED:-	85
					DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			608	1293	23-DEC-20	330725
<=====Deduction Classification=====>			Deduction Amount			329880
0028 - 00 - 107 - 00 - 00 - 00			750		NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00			95		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 - 001 - 58 - 45 - 02	609	1294	23-DEC-20	515900	514380	
<=====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 - 001 - 58 - 45 - 02	610	1295	23-DEC-20	736225	733895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2330	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 001 - 58 - 45 - 02	611	1296	23-DEC-20	634350	632655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 001 - 58 - 45 - 02	612	1297	23-DEC-20	107900	107850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	613	1298	23-DEC-20	30833	30823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	614	1299	23-DEC-20	71733	71688	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	616	1304	23-DEC-20	16467	16457	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	617	1305	23-DEC-20	28000	27990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	618	1306	23-DEC-20	28000	27990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	620	1318	23-DEC-20	108950	108910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	624	1324	24-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	625	1325	24-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	626	1326	24-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	627	1336	24-DEC-20	60600	60575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	638	1351	24-DEC-20	135000	134955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	103	77	01-DEC-20	393230	393030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	520	923	11-DEC-20	668175	667955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	607	1292	23-DEC-20	346950	345975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 001 - 58 - 45 - 02	571	1202	22-DEC-20	50633	50613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	602	1267	23-DEC-20	197175	197105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	619	1317	23-DEC-20	150675	150615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	594	1256	23-DEC-20	198175	198100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	558	1188	22-DEC-20	93225	93190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	559	1189	22-DEC-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	561	1191	22-DEC-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	562	1192	22-DEC-20	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	563	1194	22-DEC-20	475000	473625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 001 - 58 - 45 - 02	564	1195	22-DEC-20	50225	50205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	565	1196	22-DEC-20	46967	46947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	566	1197	22-DEC-20	83000	82730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 001 - 58 - 45 - 02	567	1198	22-DEC-20	62500	62355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 001 - 58 - 45 - 02	568	1199	22-DEC-20	62500	62355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	570	1201	22-DEC-20	509950	508680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 001 - 58 - 45 - 02	572	1203	22-DEC-20	162000	161950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	580	1236	23-DEC-20	355225	354245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 001 - 58 - 45 - 02	581	1237	23-DEC-20	193675	193595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	582	1238	23-DEC-20	48175	48150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	587	1249	23-DEC-20	264225	264135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	588	1250	23-DEC-20	98900	98855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	589	1251	23-DEC-20	110200	110160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	590	1252	23-DEC-20	597400	595855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1545	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 001 - 58 - 45 - 02	593	1255	23-DEC-20	166000	165460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	595	1257	23-DEC-20	28000	27990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	597	1259	23-DEC-20	292675	292570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	598	1263	23-DEC-20	343950	342855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1095	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 001 - 58 - 45 - 02	600	1265	23-DEC-20	84725	84690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	586	1246	23-DEC-20	2500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2500	
0058 - 00 - 200 - 00 - 00 - 00		2500		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	168	401	08-DEC-20	4824399	3543369	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1281030	
0028 - 00 - 107 - 00 - 00 - 00		10575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		275				
8009 - 01 - 101 - 00 - 00 - 00		1152200				
8011 - 00 - 107 - 00 - 00 - 00		1970				
8342 - 00 - 117 - 01 - 02 - 00		94010				
8658 - 00 - 112 - 00 - 00 - 00		22000				
2202 - 02 - 104 - 64 - 45 - 01	473	1153	11-DEC-20	19845	18780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1065	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 01	325	755	10-DEC-20	1407856	1014476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	393380	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		336000				

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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			600			
8342 - 00 - 117 - 01 - 02 - 00			34305			
8658 - 00 - 112 - 00 - 00 - 00			18500			
2202 - 02 - 104 - 64 - 45 - 01		452	1132	11-DEC-20	1589920	1260851
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	329069
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			272000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			49819			
8658 - 00 - 112 - 00 - 00 - 00			2500			
2202 - 02 - 104 - 64 - 45 - 01		323	753	10-DEC-20	2238048	1667496
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	570552
0028 - 00 - 107 - 00 - 00 - 00			5675		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			522000			
8011 - 00 - 107 - 00 - 00 - 00			865			
8342 - 00 - 117 - 01 - 02 - 00			41862			
2202 - 02 - 104 - 64 - 45 - 01		324	754	10-DEC-20	1762582	1356659
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	405923
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			345000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			23540			
8658 - 00 - 112 - 00 - 00 - 00			32683			
2202 - 02 - 104 - 64 - 45 - 01		326	756	10-DEC-20	2408454	1750932
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	657522
0028 - 00 - 107 - 00 - 00 - 00			5950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			155			
8009 - 01 - 101 - 00 - 00 - 00			597000			

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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		960				
8342 - 00 - 117 - 01 - 02 - 00		53457				
2202 - 02 - 104 - 64 - 45 - 01		328	758	10-DEC-20	4134876	3273379
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		861497
0028 - 00 - 107 - 00 - 00 - 00		10225		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		733000				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		95637				
8658 - 00 - 112 - 00 - 00 - 00		20500				
2202 - 02 - 104 - 64 - 45 - 01		516	919	11-DEC-20	1482200	1160426
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		321774
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		280800				
8011 - 00 - 107 - 00 - 00 - 00		595				
8342 - 00 - 117 - 01 - 02 - 00		32139				
8658 - 00 - 112 - 00 - 00 - 00		3875				
2202 - 02 - 104 - 64 - 45 - 01		349	779	10-DEC-20	1217787	1030155
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187632
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		27401				
8658 - 00 - 112 - 00 - 00 - 00		5266				
2202 - 02 - 104 - 64 - 45 - 01		327	757	10-DEC-20	599944	535047
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		64897
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		45				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		22862				
2202 - 02 - 104 - 64 - 45 - 01 469 1149 11-DEC-20				51327	46751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01 518 921 11-DEC-20				3509746	2225363	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1284383	
0028 - 00 - 107 - 00 - 00 - 00		6975		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		1244500				
8011 - 00 - 107 - 00 - 00 - 00		1120				
8342 - 00 - 117 - 01 - 02 - 00		31193				
8443 - 00 - 103 - 00 - 00 - 00		200				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01 443 1123 11-DEC-20				1111673	829929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	281744	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		21469				
2202 - 02 - 104 - 64 - 45 - 01 445 1125 11-DEC-20				834608	614577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220031	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		212000				

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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		5756				
2202 - 02 - 104 - 64 - 45 - 01	446	1126	11-DEC-20	1141743	910983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230760	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		214000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		13115				
2202 - 02 - 104 - 64 - 45 - 01	451	1131	11-DEC-20	205032	188071	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16961	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		16251				
2202 - 02 - 104 - 64 - 45 - 01	110	158	02-DEC-20	1830558	1445931	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	384627	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		339000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		34687				
8658 - 00 - 112 - 00 - 00 - 00		5500				
2202 - 02 - 104 - 64 - 45 - 01	444	1124	11-DEC-20	2224820	1679923	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	544897	
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		492000				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		46602				

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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			569	1200	22-DEC-20	1643806	1329559
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	314247
0028 - 00 - 107 - 00 - 00 - 00			4575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			220000				
8011 - 00 - 107 - 00 - 00 - 00			730				
8342 - 00 - 117 - 01 - 02 - 00			64817				
8658 - 00 - 112 - 00 - 00 - 00			24000				
2202 - 02 - 104 - 64 - 45 - 01			583	1239	23-DEC-20	1755215	1353941
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	401274
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			125				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			307000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			61939				
8658 - 00 - 112 - 00 - 00 - 00			27000				
2202 - 02 - 104 - 64 - 45 - 01			524	927	11-DEC-20	1235009	1044079
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190930
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			174000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			13280				
2202 - 02 - 104 - 64 - 45 - 01			525	928	11-DEC-20	3084028	2412529
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	671499
0028 - 00 - 107 - 00 - 00 - 00			7525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			195				
8009 - 01 - 101 - 00 - 00 - 00			544000				
8011 - 00 - 107 - 00 - 00 - 00			1440				
8342 - 00 - 117 - 01 - 02 - 00			98339				
8658 - 00 - 112 - 00 - 00 - 00			20000				

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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			526	929	11-DEC-20	1064462 745923
<====Deduction Classification====>			Deduction Amount			NET DED:- 318539
0028 - 00 - 107 - 00 - 00 - 00			2625			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			300000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			15439			
2202 - 02 - 104 - 64 - 45 - 01			528	931	11-DEC-20	2915186 2483183
<====Deduction Classification====>			Deduction Amount			NET DED:- 432003
0028 - 00 - 107 - 00 - 00 - 00			7275			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			323000			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			97263			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 02 - 104 - 64 - 45 - 01			529	932	11-DEC-20	1331233 989848
<====Deduction Classification====>			Deduction Amount			NET DED:- 341385
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			85			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			285000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			34350			
8658 - 00 - 112 - 00 - 00 - 00			18090			
2202 - 02 - 104 - 64 - 45 - 01			530	933	11-DEC-20	997628 849473
<====Deduction Classification====>			Deduction Amount			NET DED:- 148155
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			103000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			39780			
8658 - 00 - 112 - 00 - 00 - 00			2000			

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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			531	934	11-DEC-20	3663651	2734581
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	929070
0028 - 00 - 107 - 00 - 00 - 00			8250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			210				
8009 - 01 - 101 - 00 - 00 - 00			814100				
8011 - 00 - 107 - 00 - 00 - 00			1515				
8342 - 00 - 117 - 01 - 02 - 00			66995				
8658 - 00 - 112 - 00 - 00 - 00			38000				
2202 - 02 - 104 - 64 - 45 - 01			532	935	11-DEC-20	7570830	5336953
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2233877
0028 - 00 - 107 - 00 - 00 - 00			16375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			420				
0216 - 01 - 106 - 02 - 00 - 00			1250				
8009 - 01 - 101 - 00 - 00 - 00			2007000				
8011 - 00 - 107 - 00 - 00 - 00			3015				
8342 - 00 - 117 - 01 - 02 - 00			134317				
8658 - 00 - 112 - 00 - 00 - 00			71500				
2202 - 02 - 104 - 64 - 45 - 01			533	936	11-DEC-20	1974207	1502892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	471315
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			427600				
8011 - 00 - 107 - 00 - 00 - 00			715				
8342 - 00 - 117 - 01 - 02 - 00			29075				
8658 - 00 - 112 - 00 - 00 - 00			9000				
2202 - 02 - 104 - 64 - 45 - 01			454	1134	11-DEC-20	3985383	3082026
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	903357
0028 - 00 - 107 - 00 - 00 - 00			9325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			240				
8009 - 01 - 101 - 00 - 00 - 00			720300				
8011 - 00 - 107 - 00 - 00 - 00			1755				
8342 - 00 - 117 - 01 - 02 - 00			82737				

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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		89000				
2202 - 02 - 104 - 64 - 45 - 01		458	1138	11-DEC-20	2480537	1838349
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		642188
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		567000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		39523				
8658 - 00 - 112 - 00 - 00 - 00		29000				
2202 - 02 - 104 - 64 - 45 - 01		466	1146	11-DEC-20	54067	49257
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4810
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		4575				
2202 - 02 - 104 - 64 - 45 - 01		472	1152	11-DEC-20	19845	18780
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1065
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 01		556	1186	22-DEC-20	1339813	1047179
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		292634
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		247000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		35204				
8658 - 00 - 112 - 00 - 00 - 00		6500				
2202 - 02 - 104 - 64 - 45 - 01		560	1190	22-DEC-20	972008	838102
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		133906
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		70208

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		40601				
2202 - 02 - 104 - 64 - 45 - 01 573 1204 22-DEC-20				948628	694903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253725	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		231500				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		19035				
2202 - 02 - 104 - 64 - 45 - 01 574 1205 22-DEC-20				1010995	786551	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	224444	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		36129				
2202 - 02 - 104 - 64 - 45 - 01 575 1206 22-DEC-20				1386306	1174903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	211403	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		530				
8342 - 00 - 117 - 01 - 02 - 00		20123				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 45 - 01 576 1207 22-DEC-20				19845	18780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						579	1234	22-DEC-20	199963	199958
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						584	1240	23-DEC-20	2064608	1440039
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	624569
0028 - 00 - 107 - 00 - 00 - 00						5075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						135				
8009 - 01 - 101 - 00 - 00 - 00						557500				
8011 - 00 - 107 - 00 - 00 - 00						850				
8342 - 00 - 117 - 01 - 02 - 00						58009				
8658 - 00 - 112 - 00 - 00 - 00						3000				
2202 - 02 - 104 - 64 - 45 - 01						592	1254	23-DEC-20	3544887	2695788
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	849099
0028 - 00 - 107 - 00 - 00 - 00						8100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						215				
8009 - 01 - 101 - 00 - 00 - 00						713400				
8011 - 00 - 107 - 00 - 00 - 00						1620				
8342 - 00 - 117 - 01 - 02 - 00						65764				
8658 - 00 - 112 - 00 - 00 - 00						60000				
2202 - 02 - 104 - 64 - 45 - 01						596	1258	23-DEC-20	500000	499995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						599	1264	23-DEC-20	3780533	2798967
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	981566
0028 - 00 - 107 - 00 - 00 - 00						8100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						210				
8009 - 01 - 101 - 00 - 00 - 00						837000				
8011 - 00 - 107 - 00 - 00 - 00						1515				
8342 - 00 - 117 - 01 - 02 - 00						74741				
8658 - 00 - 112 - 00 - 00 - 00						60000				
2202 - 02 - 104 - 64 - 45 - 01						615	1300	23-DEC-20	6288856	4780836
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1508020
0028 - 00 - 107 - 00 - 00 - 00						14100			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						360				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						1327500				
8011 - 00 - 107 - 00 - 00 - 00						2655				
8342 - 00 - 117 - 01 - 02 - 00						122805				
8658 - 00 - 112 - 00 - 00 - 00						40500				
2202 - 02 - 104 - 64 - 45 - 01						130	197	02-DEC-20	75000	74995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01						131	198	02-DEC-20	14375	12340
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2035
8342 - 00 - 117 - 01 - 02 - 00						1895		DDO CODE:-		70208
8011 - 00 - 107 - 00 - 00 - 00						10				
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 01						132	199	02-DEC-20	34500	30430
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		4070
8342 - 00 - 117 - 01 - 02 - 00						3790		DDO CODE:-		70208
8011 - 00 - 107 - 00 - 00 - 00						20				
0028 - 00 - 107 - 00 - 00 - 00						250				
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 02 - 104 - 64 - 45 - 01						161	375	07-DEC-20	932231	718592
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		213639
0028 - 00 - 107 - 00 - 00 - 00						2450		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						187000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						17749				
8658 - 00 - 112 - 00 - 00 - 00						6000				

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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			162	377	07-DEC-20	86351 78827
<=====Deduction Classification=====			Deduction Amount			NET DED:- 7524
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			7289			
2202 - 02 - 104 - 64 - 45 - 01			164	393	08-DEC-20	2153567 1659579
<=====Deduction Classification=====			Deduction Amount			NET DED:- 493988
0028 - 00 - 107 - 00 - 00 - 00			5500			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			145			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			433000			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			37838			
8658 - 00 - 112 - 00 - 00 - 00			15800			
2202 - 02 - 104 - 64 - 45 - 01			165	398	08-DEC-20	50000 49995
<=====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			173	491	09-DEC-20	2020261 1492919
<=====Deduction Classification=====			Deduction Amount			NET DED:- 527342
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			459000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			34702			
8658 - 00 - 112 - 00 - 00 - 00			28000			
2202 - 02 - 104 - 64 - 45 - 01			175	503	09-DEC-20	958248 789380
<=====Deduction Classification=====			Deduction Amount			NET DED:- 168868
0028 - 00 - 107 - 00 - 00 - 00			2825			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			138000			
8011 - 00 - 107 - 00 - 00 - 00			395			
8342 - 00 - 117 - 01 - 02 - 00			21538			

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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		6000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	176	504	09-DEC-20	2624040	2172685	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	451355	
0028 - 00 - 107 - 00 - 00 - 00		6850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		345500				
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		97800				
2202 - 02 - 104 - 64 - 45 - 01	178	506	09-DEC-20	94345	54110	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	179	507	09-DEC-20	1228646	870821	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	357825	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		327000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		26875				
2202 - 02 - 104 - 64 - 45 - 01	180	508	09-DEC-20	2591201	2135235	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	455966	
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		414000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		34761				

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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			181	509	09-DEC-20	924727
<====Deduction Classification====>			Deduction Amount			722211
0028 - 00 - 107 - 00 - 00 - 00			2375			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			150			70208
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			380			
8342 - 00 - 117 - 01 - 02 - 00			24546			
2202 - 02 - 104 - 64 - 45 - 01			182	510	09-DEC-20	3766246
<====Deduction Classification====>			Deduction Amount			2776419
0028 - 00 - 107 - 00 - 00 - 00			9300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			100			70208
8009 - 01 - 101 - 00 - 00 - 00			845000			
8011 - 00 - 107 - 00 - 00 - 00			1595			
8342 - 00 - 117 - 01 - 02 - 00			120254			
8658 - 00 - 112 - 00 - 00 - 00			13338			
2202 - 02 - 104 - 64 - 45 - 01			92	67	01-DEC-20	54067
<====Deduction Classification====>			Deduction Amount			49257
8342 - 00 - 117 - 01 - 02 - 00			4575			NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			200			70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			94	69	01-DEC-20	1217787
<====Deduction Classification====>			Deduction Amount			1030155
8658 - 00 - 112 - 00 - 00 - 00			5266			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			27401			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			475			70208
8009 - 01 - 101 - 00 - 00 - 00			151000			
0028 - 00 - 107 - 00 - 00 - 00			3400			
0030 - 02 - 102 - 00 - 00 - 00			90			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	308	738	10-DEC-20	48875	42770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6105	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5685				
2202 - 02 - 104 - 64 - 45 - 01	101	75	01-DEC-20	1480925	1070621	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410304	
8658 - 00 - 112 - 00 - 00 - 00		8000		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		13994				
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		384000				
0028 - 00 - 107 - 00 - 00 - 00		3675				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 45 - 01	93	68	01-DEC-20	1026694	857363	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169331	
8342 - 00 - 117 - 01 - 02 - 00		36026		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		430				
8009 - 01 - 101 - 00 - 00 - 00		130000				
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 104 - 64 - 45 - 01	329	759	10-DEC-20	1122843	915773	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207070	
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		37265				
2202 - 02 - 104 - 64 - 45 - 01	341	771	10-DEC-20	748250	606076	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142174	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		114000				

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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		300				
8342 - 00 - 117 - 01 - 02 - 00		25694				
2202 - 02 - 104 - 64 - 45 - 01		352	782	10-DEC-20	1198548	998728
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	199820	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		158500				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		23820				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 02 - 104 - 64 - 45 - 01		534	937	11-DEC-20	2127568	1770914
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	356654	
0028 - 00 - 107 - 00 - 00 - 00		5225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		60344				
2202 - 02 - 104 - 64 - 45 - 01		527	930	11-DEC-20	2203914	1759961
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	443953	
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		372000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		54068				
8658 - 00 - 112 - 00 - 00 - 00		11000				
2202 - 02 - 104 - 64 - 45 - 01		321	751	10-DEC-20	1132277	880992
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	251285	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		490				

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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			35920			
2202 - 02 - 104 - 64 - 45 - 01			322 752 10-DEC-20	1096939	758834	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	338105	
0028 - 00 - 107 - 00 - 00 - 00			2725	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			311000			
8011 - 00 - 107 - 00 - 00 - 00			415			
8342 - 00 - 117 - 01 - 02 - 00			13127			
8658 - 00 - 112 - 00 - 00 - 00			10763			
2202 - 02 - 104 - 64 - 45 - 01			330 760 10-DEC-20	6347293	4876264	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1471029	
0028 - 00 - 107 - 00 - 00 - 00			14575	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			375			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			1229600			
8011 - 00 - 107 - 00 - 00 - 00			2620			
8342 - 00 - 117 - 01 - 02 - 00			145059			
8658 - 00 - 112 - 00 - 00 - 00			78000			
2202 - 02 - 104 - 64 - 45 - 01			331 761 10-DEC-20	151789	138484	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	13305	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			12835			
2202 - 02 - 104 - 64 - 45 - 01			333 763 10-DEC-20	695442	592596	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	102846	
0028 - 00 - 107 - 00 - 00 - 00			1900	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			30536			

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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			100			
2202 - 02 - 104 - 64 - 45 - 01 335 765 10-DEC-20				2851080	2171679	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	679401	
0028 - 00 - 107 - 00 - 00 - 00			7150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			185			
8009 - 01 - 101 - 00 - 00 - 00			600000			
8011 - 00 - 107 - 00 - 00 - 00			1290			
8342 - 00 - 117 - 01 - 02 - 00			70576			
8658 - 00 - 112 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 45 - 01 336 766 10-DEC-20				51327	46771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2202 - 02 - 104 - 64 - 45 - 01 337 767 10-DEC-20				5951784	4554018	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1397766	
0028 - 00 - 107 - 00 - 00 - 00			14000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			355			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			1204000			
8011 - 00 - 107 - 00 - 00 - 00			2390			
8342 - 00 - 117 - 01 - 02 - 00			131171			
8658 - 00 - 112 - 00 - 00 - 00			45000			
2202 - 02 - 104 - 64 - 45 - 01 338 768 10-DEC-20				7591731	5750163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1841568	
0028 - 00 - 107 - 00 - 00 - 00			16825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			430			
8009 - 01 - 101 - 00 - 00 - 00			1550700			
8011 - 00 - 107 - 00 - 00 - 00			3195			
8342 - 00 - 117 - 01 - 02 - 00			167418			

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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				103000		
2202 - 02 - 104 - 64 - 45 - 01				339	769	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				14000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				8916		
2202 - 02 - 104 - 64 - 45 - 01				340	770	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				4225		
0030 - 02 - 102 - 00 - 00 - 00				110		
8009 - 01 - 101 - 00 - 00 - 00				265500		
8011 - 00 - 107 - 00 - 00 - 00				680		
8342 - 00 - 117 - 01 - 02 - 00				44811		
8658 - 00 - 112 - 00 - 00 - 00				3000		
2202 - 02 - 104 - 64 - 45 - 01				342	772	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3675		
0030 - 02 - 102 - 00 - 00 - 00				95		
8009 - 01 - 101 - 00 - 00 - 00				384000		
8011 - 00 - 107 - 00 - 00 - 00				540		
8342 - 00 - 117 - 01 - 02 - 00				13994		
8658 - 00 - 112 - 00 - 00 - 00				8000		
2202 - 02 - 104 - 64 - 45 - 01				343	773	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				5300		
0030 - 02 - 102 - 00 - 00 - 00				140		
8009 - 01 - 101 - 00 - 00 - 00				546000		
8011 - 00 - 107 - 00 - 00 - 00				745		
8342 - 00 - 117 - 01 - 02 - 00				44061		

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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		2000				
2202 - 02 - 104 - 64 - 45 - 01		344	774	10-DEC-20	1927917	1454072
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		473845
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		386500				
8011 - 00 - 107 - 00 - 00 - 00		745				
8342 - 00 - 117 - 01 - 02 - 00		43560				
8658 - 00 - 112 - 00 - 00 - 00		37600				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		345	775	10-DEC-20	6638534	5318444
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1320090
0028 - 00 - 107 - 00 - 00 - 00		14750		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		375				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1079846				
8011 - 00 - 107 - 00 - 00 - 00		2710				
8342 - 00 - 117 - 01 - 02 - 00		124278				
8658 - 00 - 112 - 00 - 00 - 00		97981				
2202 - 02 - 104 - 64 - 45 - 01		346	776	10-DEC-20	2494739	1970809
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		523930
0028 - 00 - 107 - 00 - 00 - 00		5975		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		453500				
8011 - 00 - 107 - 00 - 00 - 00		875				
8342 - 00 - 117 - 01 - 02 - 00		32420				
8658 - 00 - 112 - 00 - 00 - 00		31000				
2202 - 02 - 104 - 64 - 45 - 01		347	777	10-DEC-20	51327	46751
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4576
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					30		
8342 - 00 - 117 - 01 - 02 - 00					4341		
2202 - 02 - 104 - 64 - 45 - 01			348	778	10-DEC-20	3593960	2963985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629975
0028 - 00 - 107 - 00 - 00 - 00					9225	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					240		
0216 - 01 - 106 - 02 - 00 - 00					300		
8009 - 01 - 101 - 00 - 00 - 00					437000		
8011 - 00 - 107 - 00 - 00 - 00					1680		
8342 - 00 - 117 - 01 - 02 - 00					157906		
8658 - 00 - 112 - 00 - 00 - 00					23624		
2202 - 02 - 104 - 64 - 45 - 01			350	780	10-DEC-20	51327	46751
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4576
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					4341		
2202 - 02 - 104 - 64 - 45 - 01			351	781	10-DEC-20	740006	603682
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	136324
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					60		
8009 - 01 - 101 - 00 - 00 - 00					110000		
8011 - 00 - 107 - 00 - 00 - 00					330		
8342 - 00 - 117 - 01 - 02 - 00					23809		
2202 - 02 - 104 - 64 - 45 - 01			353	783	10-DEC-20	1374597	998279
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	376318
0028 - 00 - 107 - 00 - 00 - 00					2850	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					75		
8009 - 01 - 101 - 00 - 00 - 00					362000		
8011 - 00 - 107 - 00 - 00 - 00					465		

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		10928				
2202 - 02 - 104 - 64 - 45 - 01		354	784	10-DEC-20	51327	46751
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576	
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		4341				
2202 - 02 - 104 - 64 - 45 - 01		515	918	11-DEC-20	1241085	902069
<=====Deduction Classification=====> Deduction Amount				NET DED:-	339016	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		312500				
8011 - 00 - 107 - 00 - 00 - 00		470				
8342 - 00 - 117 - 01 - 02 - 00		23096				
2202 - 02 - 104 - 64 - 45 - 01		517	920	11-DEC-20	124026	113761
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 45 - 01		519	922	11-DEC-20	2300501	1660725
<=====Deduction Classification=====> Deduction Amount				NET DED:-	639776	
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		140				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		520000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		55261				
8658 - 00 - 112 - 00 - 00 - 00		57600				

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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	523	926	11-DEC-20	2658835	2066213	
<====Deduction Classification====> Deduction Amount				NET DED:-	592622	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					170	
8009 - 01 - 101 - 00 - 00 - 00					490000	
8011 - 00 - 107 - 00 - 00 - 00					1165	
8342 - 00 - 117 - 01 - 02 - 00					65812	
8658 - 00 - 112 - 00 - 00 - 00					29000	
2202 - 02 - 104 - 64 - 45 - 02	367	810	10-DEC-20	5333	5328	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	148	254	02-DEC-20	16733	16723	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	158	360	07-DEC-20	28000	27990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	159	361	07-DEC-20	16733	16723	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	160	374	07-DEC-20	230450	230370	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	163	384	07-DEC-20	21000	20990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	166	399	08-DEC-20	71400	71375	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	167	400	08-DEC-20	397500	396385	
<====Deduction Classification====> Deduction Amount				NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					115	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	174	500	09-DEC-20	23400	23390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	90	65	01-DEC-20	93225	93190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	258	685	10-DEC-20	252725	252030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	695	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 45 - 02	259	686	10-DEC-20	13500	13495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	260	687	10-DEC-20	474950	473570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 45 - 02	261	688	10-DEC-20	350225	349010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 45 - 02	262	689	10-DEC-20	460900	459400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 45 - 02	263	690	10-DEC-20	124450	124400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	264	691	10-DEC-20	93000	92605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		125				

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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	265	692	10-DEC-20	59633	59613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	266	693	10-DEC-20	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	267	694	10-DEC-20	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	268	695	10-DEC-20	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	270	697	10-DEC-20	32733	32713	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	271	698	10-DEC-20	22166	22156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	272	699	10-DEC-20	40000	39865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 45 - 02	273	700	10-DEC-20	68000	67735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 45 - 02	275	702	10-DEC-20	9600	9595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	276	703	10-DEC-20	379900	379155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		125				

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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	277	704	10-DEC-20	311225	310505	
<====Deduction Classification====> Deduction Amount				NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 45 - 02	278	705	10-DEC-20	40000	39865	
<====Deduction Classification====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 45 - 02	279	706	10-DEC-20	24000	23990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	280	707	10-DEC-20	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	281	708	10-DEC-20	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	282	709	10-DEC-20	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	283	710	10-DEC-20	3667		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	284	711	10-DEC-20	173900	173835	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	99	73	01-DEC-20	140450	140395	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	302	732	10-DEC-20	284950	284115	
<====Deduction Classification====> Deduction Amount				NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				

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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	303	733	10-DEC-20	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	304	734	10-DEC-20	20900	20890	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	305	735	10-DEC-20	102225	102185	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	306	736	10-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	309	739	10-DEC-20	540125	538720	
<====Deduction Classification====> Deduction Amount				NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 45 - 02	100	74	01-DEC-20	15133	15128	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	310	740	10-DEC-20	379450	378225	
<====Deduction Classification====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 45 - 02	311	741	10-DEC-20	391450	390210	
<====Deduction Classification====> Deduction Amount				NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 45 - 02	312	742	10-DEC-20	140450	140395	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	313	743	10-DEC-20	61000	60980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	315	745	10-DEC-20	125900	125850	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	316	746	10-DEC-20	146500	146445	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	318	748	10-DEC-20	151500	151450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	319	749	10-DEC-20	235675	235585	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	332	762	10-DEC-20	199450	199375	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	334	764	10-DEC-20	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	104	78	01-DEC-20	68899	68874	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	355	785	10-DEC-20	118000	117475	
<====Deduction Classification====> Deduction Amount				NET DED:-	525	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 104 - 64 - 45 - 02	356	786	10-DEC-20	584000	582100	
<====Deduction Classification====> Deduction Amount				NET DED:-	1900	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 45 - 02	357	787	10-DEC-20	161000	160340	
<====Deduction Classification====> Deduction Amount				NET DED:-	660	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 02 - 104 - 64 - 45 - 02	358	788	10-DEC-20	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	359	789	10-DEC-20	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	105	79	01-DEC-20	363175	362315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 45 - 02	360	790	10-DEC-20	456725	455100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1625	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02	362	792	10-DEC-20	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 45 - 02	363	793	10-DEC-20	25800	25790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	365	808	10-DEC-20	18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	366	809	10-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	109	157	02-DEC-20	124450	124395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	98	72	01-DEC-20	118000	117475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	525	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 104 - 64 - 45 - 02	368	811	10-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	91	66	01-DEC-20	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	177	505	09-DEC-20	106000	105965	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	301	731	10-DEC-20	117725	117670	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	364	794	10-DEC-20	179400	179325	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	453	1133	11-DEC-20	11400	11395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	274	701	10-DEC-20	44500	44485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	317	747	10-DEC-20	129950	129900	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	471	1151	11-DEC-20	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	293	720	10-DEC-20	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	455	1135	11-DEC-20	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	447	1127	11-DEC-20	18000	17990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 02	448	1128	11-DEC-20	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	449	1129	11-DEC-20	18000	17990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	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	450	1130	11-DEC-20	7200	7195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	269	696	10-DEC-20	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	285	712	10-DEC-20	123950	123895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	300	730	10-DEC-20	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	314	744	10-DEC-20	405675	404805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 45 - 02	361	791	10-DEC-20	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 45 - 02	307	737	10-DEC-20	126675	126630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	286	713	10-DEC-20	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	287	714	10-DEC-20	227450	227370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	288	715	10-DEC-20	206900	206455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70208	
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	
2202 - 02 - 104 - 64 - 45 - 02	289	716	10-DEC-20	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	290	717	10-DEC-20	157450	157395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	291	718	10-DEC-20	5667	5662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	292	719	10-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	294	721	10-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	295	722	10-DEC-20	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	296	723	10-DEC-20	225175	225090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	297	727	10-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	298	728	10-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	299	729	10-DEC-20	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	456	1136	11-DEC-20	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	457	1137	11-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	459	1139	11-DEC-20	30833	30823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	460	1140	11-DEC-20	474500	473000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 45 - 02	461	1141	11-DEC-20	148400	148345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	462	1142	11-DEC-20	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	463	1143	11-DEC-20	433725	432355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02	464	1144	11-DEC-20	18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	465	1145	11-DEC-20	18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	467	1147	11-DEC-20	16733	16723	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	468	1148	11-DEC-20	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	470	1150	11-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	474	1154	11-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	111	159	02-DEC-20	8100	8095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	112	160	02-DEC-20	86000	85855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 45 - 02	113	161	02-DEC-20	57000	56980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	147	253	02-DEC-20	28000	27990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01	152	259	02-DEC-20	3093		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01	320	750	10-DEC-20	4734		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01	151	258	02-DEC-20	6036	6031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01	150	257	02-DEC-20	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01	149	256	02-DEC-20	118808	118803	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01	578	1209	22-DEC-20	901782	771598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130184	
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		97000				

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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		450				
8342 - 00 - 117 - 01 - 02 - 00		30654				
2202 - 03 - 103 - 69 - 00 - 02	577	1208	22-DEC-20	372450	371110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 03 - 103 - 69 - 00 - 13	170	447	08-DEC-20	37486	37481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	171	448	08-DEC-20	3450		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	172	449	08-DEC-20	1470		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	169	446	08-DEC-20	4890		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
7 Education						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	194	428	07-DEC-20	810747	743193	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67554	
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		46544				

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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			196	430	07-DEC-20	291755	236474
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55281
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			4341				
2202 - 01 - 101 - 63 - 46 - 01			198	435	07-DEC-20	1421681	1176640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245041
0028 - 00 - 107 - 00 - 00 - 00			3850			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			216000				
8011 - 00 - 107 - 00 - 00 - 00			545				
8342 - 00 - 117 - 01 - 02 - 00			24546				
2202 - 01 - 101 - 63 - 46 - 01			258	547	08-DEC-20	6941	6936
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			259	548	08-DEC-20	103435	103390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			260	549	08-DEC-20	932346	861860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70486
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			43000				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			24431				
2202 - 01 - 101 - 63 - 46 - 01			516	948	22-DEC-20	14376	12656
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1720
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			1580				

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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			517	949	22-DEC-20	17250	15215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 46 - 01			518	950	22-DEC-20	24250	22215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 46 - 01			519	951	22-DEC-20	24250	22215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 46 - 01			520	952	22-DEC-20	24250	22215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 46 - 01			521	953	22-DEC-20	17250	15215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 46 - 01			195	429	07-DEC-20	1454528	1259360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195168
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	350433

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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						95				
8009 - 01 - 101 - 00 - 00 - 00						153000				
8011 - 00 - 107 - 00 - 00 - 00						555				
8342 - 00 - 117 - 01 - 02 - 00						37768				
2202 - 01 - 101 - 63 - 46 - 01						199	436	07-DEC-20	1166561	905067
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		261494
0028 - 00 - 107 - 00 - 00 - 00						3200		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						235000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						22734				
2202 - 01 - 101 - 63 - 46 - 01						450	819	10-DEC-20	139329	139259
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00						70		DDO CODE:-		350433
2202 - 01 - 101 - 63 - 46 - 01						510	925	11-DEC-20	24250	22220
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2030
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2202 - 01 - 101 - 63 - 46 - 01						56	115	02-DEC-20	13800	13790
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
8011 - 00 - 107 - 00 - 00 - 00						5		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 46 - 01						57	116	02-DEC-20	17250	15215
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2035
8342 - 00 - 117 - 01 - 02 - 00						1895		DDO CODE:-		350430
8011 - 00 - 107 - 00 - 00 - 00						10				
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				

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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 58 <====Deduction Classification====>	117	02-DEC-20	Deduction Amount	17250	15215	
				NET DED:-	2035	
				DDO CODE:-	350430	
8342 - 00 - 117 - 01 - 02 - 00	1895					
8011 - 00 - 107 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 46 - 01 59 <====Deduction Classification====>	118	02-DEC-20	Deduction Amount	24250	22215	
				NET DED:-	2035	
				DDO CODE:-	350430	
8342 - 00 - 117 - 01 - 02 - 00	1895					
8011 - 00 - 107 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 46 - 01 387 <====Deduction Classification====>	730	09-DEC-20	Deduction Amount	276638	252086	
				NET DED:-	24552	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	1125					
0030 - 02 - 102 - 00 - 00 - 00	30					
8011 - 00 - 107 - 00 - 00 - 00	160					
8342 - 00 - 117 - 01 - 02 - 00	23237					
2202 - 01 - 101 - 63 - 46 - 01 388 <====Deduction Classification====>	731	09-DEC-20	Deduction Amount	617034	546889	
				NET DED:-	70145	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	1400					
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	68500					
8011 - 00 - 107 - 00 - 00 - 00	210					
2202 - 01 - 101 - 63 - 46 - 01 390 <====Deduction Classification====>	733	09-DEC-20	Deduction Amount	385552	294612	
				NET DED:-	90940	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	800					
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 - 01 391 <====Deduction Classification====>	734	09-DEC-20	Deduction Amount	80702	73606	
				NET DED:-	7096	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	325					

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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						10					
8011 - 00 - 107 - 00 - 00 - 00						45					
8342 - 00 - 117 - 01 - 02 - 00						6716					
2202 - 01 - 101 - 63 - 46 - 01						392	735	09-DEC-20	363406	302466	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		60940	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-		350430	
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2202 - 01 - 101 - 63 - 46 - 01						393	736	09-DEC-20	432680	331505	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		101175	
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-		350430	
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 - 46 - 01						394	737	09-DEC-20	2044847	1502975	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		541872	
0028 - 00 - 107 - 00 - 00 - 00						4600		DDO CODE:-		350430	
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						525000					
8011 - 00 - 107 - 00 - 00 - 00						750					
8658 - 00 - 112 - 00 - 00 - 00						11407					
2202 - 01 - 101 - 63 - 46 - 01						395	738	09-DEC-20	418902	382127	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		36775	
0028 - 00 - 107 - 00 - 00 - 00						1700		DDO CODE:-		350430	
0030 - 02 - 102 - 00 - 00 - 00						50					
8011 - 00 - 107 - 00 - 00 - 00						230					
8342 - 00 - 117 - 01 - 02 - 00						34795					
2202 - 01 - 101 - 63 - 46 - 01						575	1052	24-DEC-20	953641	869374	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		84267	
0028 - 00 - 107 - 00 - 00 - 00						3625		DDO CODE:-		350434	

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						500				
8342 - 00 - 117 - 01 - 02 - 00						80042				
2202 - 01 - 101 - 63 - 46 - 01						576	1053	24-DEC-20	24250	22220
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2030
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		350434
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2202 - 01 - 101 - 63 - 46 - 01						577	1054	24-DEC-20	24250	22220
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2030
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		350434
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2202 - 01 - 101 - 63 - 46 - 01						423	775	09-DEC-20	12643	12628
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		350434
8011 - 00 - 107 - 00 - 00 - 00						10				
2202 - 01 - 101 - 63 - 46 - 01						424	776	09-DEC-20	34500	30680
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3820
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		350434
8011 - 00 - 107 - 00 - 00 - 00						20				
8342 - 00 - 117 - 01 - 02 - 00						3790				
2202 - 01 - 101 - 63 - 46 - 01						231	474	07-DEC-20	43018	42998
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-		350430
2202 - 01 - 101 - 63 - 46 - 01						233	476	07-DEC-20	56170	56150
<=====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 - 01	505	920	11-DEC-20	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	504	916	11-DEC-20	1433206	1239634	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	193572	
0028 - 00 - 107 - 00 - 00 - 00			3475	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			169000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			20482			
2202 - 01 - 101 - 63 - 46 - 01	230	473	07-DEC-20	52060	52040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	232	475	07-DEC-20	31236	31221	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	378	721	09-DEC-20	433639	343464	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90175	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 46 - 01	379	722	09-DEC-20	427104	389282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37822	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			36177			
2202 - 01 - 101 - 63 - 46 - 01	380	723	09-DEC-20	321356	293143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28213	
0028 - 00 - 107 - 00 - 00 - 00			925	DDO CODE:-	350430	

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				25			
8011 - 00 - 107 - 00 - 00 - 00				165			
8342 - 00 - 117 - 01 - 02 - 00				27098			
2202 - 01 - 101 - 63 - 46 - 01			502	914	11-DEC-20	97222	66987
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2202 - 01 - 101 - 63 - 46 - 01			503	915	11-DEC-20	1616286	1376285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	240001
0028 - 00 - 107 - 00 - 00 - 00				3775		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				216000			
8011 - 00 - 107 - 00 - 00 - 00				575			
8342 - 00 - 117 - 01 - 02 - 00				19551			
2202 - 01 - 101 - 63 - 46 - 01			506	921	11-DEC-20	13912	13902
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00				5			
2202 - 01 - 101 - 63 - 46 - 01			507	922	11-DEC-20	17250	15220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1895			
2202 - 01 - 101 - 63 - 46 - 01			508	923	11-DEC-20	17250	15220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			

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7 Education						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01		509	924	11-DEC-20	24250	22220
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 350430		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01		18	55	01-DEC-20	542152	358462
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	183690
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:- 350432		
8011 - 00 - 107 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		180000				
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01		579	1057	24-DEC-20	170976	170916
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 350437		
2202 - 01 - 101 - 63 - 46 - 01		165	386	06-DEC-20	30000	29995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350437		
2202 - 01 - 101 - 63 - 46 - 01		218	461	07-DEC-20	5697059	4705571
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	991488
0028 - 00 - 107 - 00 - 00 - 00		14650		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00		380				
8009 - 01 - 101 - 00 - 00 - 00		881000				
8011 - 00 - 107 - 00 - 00 - 00		2200				
8342 - 00 - 117 - 01 - 02 - 00		93258				
2202 - 01 - 101 - 63 - 46 - 01		222	465	07-DEC-20	50690	50670
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 350437		

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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	219	462	07-DEC-20	71740	65421	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6319	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6084				
2202 - 01 - 101 - 63 - 46 - 01	127	290	06-DEC-20	296774	259894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36880	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		12800				
2202 - 01 - 101 - 63 - 46 - 01	475	845	10-DEC-20	71078	71073	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	476	846	10-DEC-20	21516	21511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	477	847	10-DEC-20	54955	54950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	542	987	23-DEC-20	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	543	989	23-DEC-20	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	544	990	23-DEC-20	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350431	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						1895					
2202 - 01 - 101 - 63 - 46 - 01						545	991	23-DEC-20	17250	15220	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						1895					
2202 - 01 - 101 - 63 - 46 - 01						546	992	23-DEC-20	17250	15220	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						1895					
2202 - 01 - 101 - 63 - 46 - 01						547	993	23-DEC-20	13912	13902	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	350431
8011 - 00 - 107 - 00 - 00 - 00						5					
2202 - 01 - 101 - 63 - 46 - 01						548	994	23-DEC-20	17250	15220	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						1895					
2202 - 01 - 101 - 63 - 46 - 01						550	996	23-DEC-20	24250	22220	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						1895					

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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	551	997	23-DEC-20	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	552	998	23-DEC-20	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	119	282	06-DEC-20	205308	187004	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18304	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			17364			
2202 - 01 - 101 - 63 - 46 - 01	114	277	06-DEC-20	333814	264130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69684	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			3744			
2202 - 01 - 101 - 63 - 46 - 01	468	838	10-DEC-20	396542	309283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	87259	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			6084			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	469	839	10-DEC-20	275500	249795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25705	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					15	
8009 - 01 - 101 - 00 - 00 - 00					25000	
8011 - 00 - 107 - 00 - 00 - 00					90	
2202 - 01 - 101 - 63 - 46 - 01	470	840	10-DEC-20	528178	372982	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155196	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					35	
8009 - 01 - 101 - 00 - 00 - 00					145000	
8011 - 00 - 107 - 00 - 00 - 00					190	
8342 - 00 - 117 - 01 - 02 - 00					8646	
2202 - 01 - 101 - 63 - 46 - 01	25	61	01-DEC-20	445969	328453	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117516	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00					150	
8009 - 01 - 101 - 00 - 00 - 00					112000	
0028 - 00 - 107 - 00 - 00 - 00					1000	
0030 - 02 - 102 - 00 - 00 - 00					25	
2202 - 01 - 101 - 63 - 46 - 01	5	38	01-DEC-20	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00					10	
0028 - 00 - 107 - 00 - 00 - 00					125	
0030 - 02 - 102 - 00 - 00 - 00					5	
2202 - 01 - 101 - 63 - 46 - 01	7	40	01-DEC-20	270794	175089	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95705	
8011 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00					95000	
0028 - 00 - 107 - 00 - 00 - 00					600	
0030 - 02 - 102 - 00 - 00 - 00					15	

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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 8 <====Deduction Classification====>	41	01-DEC-20	Deduction Amount	371304	345381	
				NET DED:-	25923	
				DDO CODE:-	350432	
8342 - 00 - 117 - 01 - 02 - 00			15748			
8011 - 00 - 107 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			9000			
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 01 - 101 - 63 - 46 - 01 9 <====Deduction Classification====>	42	01-DEC-20	Deduction Amount	208918	153872	
				NET DED:-	55046	
				DDO CODE:-	350432	
8342 - 00 - 117 - 01 - 02 - 00			4341			
8011 - 00 - 107 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 01 - 101 - 63 - 46 - 01 10 <====Deduction Classification====>	43	01-DEC-20	Deduction Amount	681054	420801	
				NET DED:-	260253	
				DDO CODE:-	350432	
8658 - 00 - 112 - 00 - 00 - 00			3608			
8011 - 00 - 107 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			255000			
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 01 - 101 - 63 - 46 - 01 13 <====Deduction Classification====>	5	01-DEC-20	Deduction Amount	3334		
				NET DED:-		
				DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01 15 <====Deduction Classification====>	52	01-DEC-20	Deduction Amount	487021	355846	
				NET DED:-	131175	
				DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			130000			
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 01 - 101 - 63 - 46 - 01 16 <====Deduction Classification====>	53	01-DEC-20	Deduction Amount	748693	617533	
				NET DED:-	131160	
				DDO CODE:-	350432	
8342 - 00 - 117 - 01 - 02 - 00			2375			

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7 Education						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		127000				
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 46 - 01 17 54 01-DEC-20				261615	225271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36344	
8342 - 00 - 117 - 01 - 02 - 00		3639		DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		32000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 46 - 01 19 56 01-DEC-20				655894	486911	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168983	
8658 - 00 - 112 - 00 - 00 - 00		2338		DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		165000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 46 - 01 20 57 01-DEC-20				418706	371531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47175	
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		46000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 46 - 01 21 58 01-DEC-20				410486	347588	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62898	
8658 - 00 - 112 - 00 - 00 - 00		7000		DDO CODE:-	350432	
8342 - 00 - 117 - 01 - 02 - 00		9723				
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		45000				
0028 - 00 - 107 - 00 - 00 - 00		1000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 01 - 101 - 63 - 46 - 01		22	59	01-DEC-20	324428	200183
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	124245
8342 - 00 - 117 - 01 - 02 - 00			2375		DDO CODE:-	350432
8011 - 00 - 107 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			121000			
0028 - 00 - 107 - 00 - 00 - 00			750			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 46 - 01		24	60	01-DEC-20	501817	375407
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	126410
8011 - 00 - 107 - 00 - 00 - 00			180		DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00			125000			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		273	591	08-DEC-20	737829	579350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	158479
0028 - 00 - 107 - 00 - 00 - 00			1725		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			153000			
8011 - 00 - 107 - 00 - 00 - 00			250			
8342 - 00 - 117 - 01 - 02 - 00			2375			
8658 - 00 - 112 - 00 - 00 - 00			1084			
2202 - 01 - 101 - 63 - 46 - 01		6	39	01-DEC-20	146994	131524
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15470
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00			15000			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 46 - 01		135	325	06-DEC-20	5113	5108
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350433

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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	193	427	07-DEC-20	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	574	1051	24-DEC-20	1738844	1504144	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	234700	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2202 - 01 - 101 - 63 - 46 - 01	405	756	09-DEC-20	185902	155402	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01	277	595	09-DEC-20	350343	292403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 46 - 01	274	592	09-DEC-20	253669	202964	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01	275	593	09-DEC-20	66410	61139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5271	
0028 - 00 - 107 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						5031				
2202 - 01 - 101 - 63 - 46 - 01						278	596	09-DEC-20	110601	101047
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	9554
0028 - 00 - 107 - 00 - 00 - 00						325				
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						35				
8342 - 00 - 117 - 01 - 02 - 00						9184				
2202 - 01 - 101 - 63 - 46 - 01						406	757	09-DEC-20	185902	155402
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30500
0028 - 00 - 107 - 00 - 00 - 00						400				
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						90				
2202 - 01 - 101 - 63 - 46 - 01						407	758	09-DEC-20	393202	358586
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	34616
0028 - 00 - 107 - 00 - 00 - 00						1275				
0030 - 02 - 102 - 00 - 00 - 00						35				
8011 - 00 - 107 - 00 - 00 - 00						195				
8342 - 00 - 117 - 01 - 02 - 00						33111				
2202 - 01 - 101 - 63 - 46 - 01						408	759	09-DEC-20	372168	339558
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	32610
0028 - 00 - 107 - 00 - 00 - 00						1375				
0030 - 02 - 102 - 00 - 00 - 00						40				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						31075				
2202 - 01 - 101 - 63 - 46 - 01						409	760	09-DEC-20	661415	535550
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	125865
0028 - 00 - 107 - 00 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						40				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		124000				
8011 - 00 - 107 - 00 - 00 - 00		225				
2202 - 01 - 101 - 63 - 46 - 01		479	854	10-DEC-20	32500	29662
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2668				
2202 - 01 - 101 - 63 - 46 - 01		481	856	10-DEC-20	1279586	986031
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		287000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 01 - 101 - 63 - 46 - 01		126	289	06-DEC-20	350311	289777
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		925				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		9454				
2202 - 01 - 101 - 63 - 46 - 01		353	690	09-DEC-20	418932	373045
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200				
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		9477				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	350	687	09-DEC-20	535834	451208	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84626	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350429	
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 - 46 - 01	37	91	01-DEC-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	346	683	09-DEC-20	275452	229747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45705	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
2202 - 01 - 101 - 63 - 46 - 01	357	694	09-DEC-20	426573	386956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39617	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350429	
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 - 46 - 01	523	956	22-DEC-20	721284	578744	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142540	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350429	
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 - 46 - 01	234	479	07-DEC-20	630293	480134	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150159	
0028 - 00 - 107 - 00 - 00 - 00				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						35				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						3564				
2202 - 01 - 101 - 63 - 46 - 01						235	480	07-DEC-20	574790	492380
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		82410
0028 - 00 - 107 - 00 - 00 - 00						1200		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						81000				
8011 - 00 - 107 - 00 - 00 - 00						180				
2202 - 01 - 101 - 63 - 46 - 01						236	481	07-DEC-20	453835	361412
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		92423
0028 - 00 - 107 - 00 - 00 - 00						1125		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						83000				
8011 - 00 - 107 - 00 - 00 - 00						160				
8342 - 00 - 117 - 01 - 02 - 00						8108				
2202 - 01 - 101 - 63 - 46 - 01						347	684	09-DEC-20	408705	353759
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		54946
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						47500				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						6271				
2202 - 01 - 101 - 63 - 46 - 01						348	685	09-DEC-20	407472	317553
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		89919
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						3744				

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01				351	688	09-DEC-20	395005	333559	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	61446	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				54000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				6271					
2202 - 01 - 101 - 63 - 46 - 01				352	689	09-DEC-20	326208	289257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	36951	
0028 - 00 - 107 - 00 - 00 - 00				1050			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				20721					
2202 - 01 - 101 - 63 - 46 - 01				354	691	09-DEC-20	547575	473165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	74410	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				73000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2202 - 01 - 101 - 63 - 46 - 01				355	692	09-DEC-20	594607	490229	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	104378	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				5733					
8658 - 00 - 112 - 00 - 00 - 00				12000					
2202 - 01 - 101 - 63 - 46 - 01				356	693	09-DEC-20	317237	251297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65940	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				65000					

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 46 - 01		360	697	09-DEC-20	254902	224485
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30417
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9477				
2202 - 01 - 101 - 63 - 46 - 01		361	698	09-DEC-20	299703	251670
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		48033
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		140				
8342 - 00 - 117 - 01 - 02 - 00		16813				
2202 - 01 - 101 - 63 - 46 - 01		362	699	09-DEC-20	261889	242014
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		19875
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13935				
2202 - 01 - 101 - 63 - 46 - 01		373	716	09-DEC-20	871340	632670
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		238670
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		8085				

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01				497	894	11-DEC-20	601368	477382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123986	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				118000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 46 - 01				499	903	11-DEC-20	81241	81196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				522	955	22-DEC-20	265862	241581	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	24281	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				19000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 46 - 01				472	842	10-DEC-20	103113	97878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350431	
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 - 46 - 01				473	843	10-DEC-20	192585	191580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 101 - 63 - 46 - 01				120	283	06-DEC-20	371167	346018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25149	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				150					

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7 Education							
105 Chief Pay and Accounts Officer - West							
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			8974				
2202 - 01 - 101 - 63 - 46 - 01			117	280	06-DEC-20	794661	669015
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		125646
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			102500				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			20546				
2202 - 01 - 101 - 63 - 46 - 01			471	841	10-DEC-20	76124	60889
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		15235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		350431
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 - 46 - 01			553	999	23-DEC-20	17250	15220
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2030
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 46 - 01			123	286	06-DEC-20	499899	383489
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		116410
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			115000				
8011 - 00 - 107 - 00 - 00 - 00			180				
2202 - 01 - 101 - 63 - 46 - 01			538	1000	23-DEC-20	13912	13902
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		350431
8011 - 00 - 107 - 00 - 00 - 00			5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	539	1001	23-DEC-20	24250	22220	
<====Deduction Classification====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	585	1063	28-DEC-20	43932	43927	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	69	160	03-DEC-20	29375	26860	
<====Deduction Classification====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	113	276	06-DEC-20	808868	706444	
<====Deduction Classification====> Deduction Amount				NET DED:-	102424	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			87500			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			12589			
2202 - 01 - 101 - 63 - 46 - 01	115	278	06-DEC-20	29375	26860	
<====Deduction Classification====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	116	279	06-DEC-20	822294	703281	
<====Deduction Classification====> Deduction Amount				NET DED:-	119013	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			97000			

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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		300				
8342 - 00 - 117 - 01 - 02 - 00		19458				
2202 - 01 - 101 - 63 - 46 - 01		118	281	06-DEC-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2515
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01		121	284	06-DEC-20	371715	235790
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		135925
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2202 - 01 - 101 - 63 - 46 - 01		122	285	06-DEC-20	189053	175666
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13387
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8682				
2202 - 01 - 101 - 63 - 46 - 01		124	287	06-DEC-20	424151	362971
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		61180
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01		125	288	06-DEC-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2515
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		350431
0030 - 02 - 102 - 00 - 00 - 00		5				

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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		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	568	1042	24-DEC-20	17250	15220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2030	
DDO CODE:-				350438		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	569	1043	24-DEC-20	17250	15220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2030	
DDO CODE:-				350438		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	570	1044	24-DEC-20	24250	22220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2030	
DDO CODE:-				350438		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	571	1045	24-DEC-20	24250	22220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2030	
DDO CODE:-				350438		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	572	1046	24-DEC-20	24250	22220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2030	
DDO CODE:-				350438		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01		573	1047	24-DEC-20	13800	13790
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 01		87	203	04-DEC-20	65985	65975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		463	833	10-DEC-20	7163527	5938073
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1225454	
0028 - 00 - 107 - 00 - 00 - 00		17600		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		455				
8009 - 01 - 101 - 00 - 00 - 00		842000				
8011 - 00 - 107 - 00 - 00 - 00		2660				
8342 - 00 - 117 - 01 - 02 - 00		171720				
8658 - 00 - 112 - 00 - 00 - 00		191019				
2202 - 01 - 101 - 63 - 46 - 01		86	202	04-DEC-20	76124	50889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 02		416	768	09-DEC-20	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02		417	769	09-DEC-20	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02		418	770	09-DEC-20	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	419	771	09-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	420	772	09-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	421	773	09-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	422	774	09-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	410	762	09-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	283	601	09-DEC-20	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	589	1072	28-DEC-20	117000	116960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	256	538	08-DEC-20	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	257	539	08-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	270	580	08-DEC-20	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	276	594	09-DEC-20	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	279	597	09-DEC-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	280	598	09-DEC-20	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	281	599	09-DEC-20	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	282	600	09-DEC-20	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	437	801	10-DEC-20	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	480	855	10-DEC-20	11500	11495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	358	695	09-DEC-20	81000	80955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	359	696	09-DEC-20	156000	155950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	334	669	09-DEC-20	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	82	198	04-DEC-20	48000	47985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02	83	199	04-DEC-20	13200	13195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02	84	200	04-DEC-20	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02	85	201	04-DEC-20	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	415	767	09-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	284	602	09-DEC-20	15000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	286	604	09-DEC-20	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	411	763	09-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	412	764	09-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	413	765	09-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	414	766	09-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	385	728	09-DEC-20	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	389	732	09-DEC-20	18000	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	397	741	09-DEC-20	108000	107965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	398	742	09-DEC-20	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	399	743	09-DEC-20	84000	83970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430	

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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	400	744	09-DEC-20	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	383	726	09-DEC-20	132000	131955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	386	729	09-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	580	1058	24-DEC-20	11129	11124	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	581	1059	24-DEC-20	11613	11608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	582	1060	24-DEC-20	11129	11124	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	584	1062	24-DEC-20	11129	11124	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	96	220	05-DEC-20	13355	13350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	97	221	05-DEC-20	13355	13350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	98	222	05-DEC-20	9677	9672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	220	463	07-DEC-20	51000	50985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	223	466	07-DEC-20	9192	9187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	225	468	07-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	224	467	07-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	128	294	06-DEC-20	327000	326880	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	333	668	09-DEC-20	11000	10995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	549	995	23-DEC-20	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	33	78	01-DEC-20	207000	206925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	197	433	07-DEC-20	96000	95965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	200	437	07-DEC-20	108000	107960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	201	438	07-DEC-20	45000	44985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	203	440	07-DEC-20	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	204	441	07-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	271	585	08-DEC-20	24500	24490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350433	

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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	205	442	07-DEC-20	258000	257915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	202	439	07-DEC-20	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	583	1061	24-DEC-20	11129	11124	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	226	469	07-DEC-20	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	227	470	07-DEC-20	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	381	724	09-DEC-20	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	384	727	09-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 01	292	614	09-DEC-20	769837	690517	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79320	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		46590				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 01 - 107 - 66 - 00 - 01	293	615	09-DEC-20	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02	291	613	09-DEC-20	42000	41985	
<=====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 - 001 - 58 - 46 - 01	490	866	10-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2202 - 02 - 001 - 58 - 46 - 01	136	326	06-DEC-20	9015	9010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	70	161	03-DEC-20	11645	11640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	462	832	10-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2202 - 02 - 001 - 58 - 46 - 01	485	861	10-DEC-20	6802346	5626155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1176191	
0028 - 00 - 107 - 00 - 00 - 00		17400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1009500				
8011 - 00 - 107 - 00 - 00 - 00		3495				
8342 - 00 - 117 - 01 - 02 - 00		142151				
2202 - 02 - 001 - 58 - 46 - 01	486	862	10-DEC-20	13125	10727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2258				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01	487	863	10-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2202 - 02 - 001 - 58 - 46 - 01	488	864	10-DEC-20	13125	10727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2202 - 02 - 001 - 58 - 46 - 01	489	865	10-DEC-20	10938	8916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2022	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1882			
2202 - 02 - 001 - 58 - 46 - 01	239	499	08-DEC-20	32674	32664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	455	825	10-DEC-20	54478	44243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 001 - 58 - 46 - 01	459	829	10-DEC-20	10938	8916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2022	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1882			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01	461	831	10-DEC-20	13125	10727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2202 - 02 - 001 - 58 - 46 - 01	460	830	10-DEC-20	13125	10727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2202 - 02 - 001 - 58 - 46 - 02	515	947	22-DEC-20	580425	580140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02	34	79	01-DEC-20	317650	317495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02	129	296	06-DEC-20	359550	359375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02	221	464	07-DEC-20	343675	343505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02	242	502	08-DEC-20	3513150	3511470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1680	
0030 - 02 - 102 - 00 - 00 - 00			1680	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	456	826	10-DEC-20	408000	407860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	217	456	07-DEC-20	569925	569645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00			280	DDO CODE:-	350438	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02	382	725	09-DEC-20	430725	430515	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02	285	603	09-DEC-20	223925	223815	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02	349	686	09-DEC-20	229875	229760	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 01	212	451	07-DEC-20	395610	354013	
<====Deduction Classification====> Deduction Amount				NET DED:-	41597	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		24897				
2202 - 02 - 104 - 64 - 46 - 01	213	452	07-DEC-20	815791	695018	
<====Deduction Classification====> Deduction Amount				NET DED:-	120773	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		23248				
2202 - 02 - 104 - 64 - 46 - 01	214	453	07-DEC-20	2301517	1802539	
<====Deduction Classification====> Deduction Amount				NET DED:-	498978	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		432000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		43348				
8658 - 00 - 112 - 00 - 00 - 00		17000				
2202 - 02 - 104 - 64 - 46 - 01	228	471	07-DEC-20	217850	217745	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	229	472	07-DEC-20	2151538	1700926	
Deduction Amount				NET DED:-	450612	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		5175				
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		403300				
8011 - 00 - 107 - 00 - 00 - 00		845				
8342 - 00 - 117 - 01 - 02 - 00		31157				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	238	483	07-DEC-20	2734604	2373186	
Deduction Amount				NET DED:-	361418	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		6900				
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		256000				
8011 - 00 - 107 - 00 - 00 - 00		1130				
8342 - 00 - 117 - 01 - 02 - 00		77208				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	240	500	08-DEC-20	12604	12599	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	241	501	08-DEC-20	109278	69043	
Deduction Amount				NET DED:-	40235	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	249	510	08-DEC-20	49532	49512	
Deduction Amount				NET DED:-	20	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	250	511	08-DEC-20	34384	34379	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	255	516	08-DEC-20	1357278	990338	
Deduction Amount				NET DED:-	366940	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		3475				

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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							95				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							23785				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01							261	559	08-DEC-20	117039	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							262	563	08-DEC-20	105764	105719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45				
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							263	564	08-DEC-20	193224	193139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85				
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							266	567	08-DEC-20	40509	34867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5642
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 46 - 01							272	590	08-DEC-20	780228	643273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136955
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							33615				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01							301	623	09-DEC-20	1221765	1067057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154708
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				

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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		130000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		21118				
2202 - 02 - 104 - 64 - 46 - 01		302	624	09-DEC-20	156591	156496
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		303	625	09-DEC-20	6302	6297
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		304	626	09-DEC-20	35024	35019
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		314	636	09-DEC-20	7593	7588
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		315	637	09-DEC-20	100099	49864
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01		316	638	09-DEC-20	100099	49864
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01		317	639	09-DEC-20	908757	781167
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	127590	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		116000				

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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		345				
8342 - 00 - 117 - 01 - 02 - 00		8705				
2202 - 02 - 104 - 64 - 46 - 01		319	641	09-DEC-20	885435	813474
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	71961	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		39441				
2202 - 02 - 104 - 64 - 46 - 01		322	647	09-DEC-20	97037	86802
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01		325	650	09-DEC-20	776296	694416
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	81880	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 46 - 01		326	653	09-DEC-20	91351	91341
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		331	666	09-DEC-20	678416	555942
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122474	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		18229				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				10000		
2202 - 02 - 104 - 64 - 46 - 01				335	670	09-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3875		
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				190000		
8011 - 00 - 107 - 00 - 00 - 00				600		
8342 - 00 - 117 - 01 - 02 - 00				33206		
2202 - 02 - 104 - 64 - 46 - 01				338	673	09-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2675		
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				161500		
8011 - 00 - 107 - 00 - 00 - 00				385		
8342 - 00 - 117 - 01 - 02 - 00				29344		
2202 - 02 - 104 - 64 - 46 - 01				555	1012	24-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1925		
0030 - 02 - 102 - 00 - 00 - 00				50		
8009 - 01 - 101 - 00 - 00 - 00				130000		
8011 - 00 - 107 - 00 - 00 - 00				275		
8342 - 00 - 117 - 01 - 02 - 00				19973		
2202 - 02 - 104 - 64 - 46 - 01				29	72	01-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				5685		
8011 - 00 - 107 - 00 - 00 - 00				15		
0028 - 00 - 107 - 00 - 00 - 00				375		
0030 - 02 - 102 - 00 - 00 - 00				15		
2202 - 02 - 104 - 64 - 46 - 01				76	178	04-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			5417			
2202 - 02 - 104 - 64 - 46 - 01		137	327	06-DEC-20	1569439	1316427
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	253012
8658 - 00 - 112 - 00 - 00 - 00			13000		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			78697			
8011 - 00 - 107 - 00 - 00 - 00			725			
8009 - 01 - 101 - 00 - 00 - 00			156000			
0028 - 00 - 107 - 00 - 00 - 00			4475			
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 46 - 01		185	415	07-DEC-20	83508	83468
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		251	512	08-DEC-20	494823	444649
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50174
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			29000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			19294			
2202 - 02 - 104 - 64 - 46 - 01		287	609	09-DEC-20	504605	329617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	174988
0028 - 00 - 107 - 00 - 00 - 00			1275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			13408			
2202 - 02 - 104 - 64 - 46 - 01		323	648	09-DEC-20	97037	86802
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70414

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 46 - 01						372	714	09-DEC-20	773859	668098
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	105761
0028 - 00 - 107 - 00 - 00 - 00						2225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						79000				
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						24161				
2202 - 02 - 104 - 64 - 46 - 01						436	800	10-DEC-20	1855515	1530801
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	324714
0028 - 00 - 107 - 00 - 00 - 00						4775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						125				
8009 - 01 - 101 - 00 - 00 - 00						278500				
8011 - 00 - 107 - 00 - 00 - 00						680				
8342 - 00 - 117 - 01 - 02 - 00						40634				
2202 - 02 - 104 - 64 - 46 - 01						132	299	06-DEC-20	9590	9585
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						310	632	09-DEC-20	832002	683824
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	148178
0028 - 00 - 107 - 00 - 00 - 00						2475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						120000				
8011 - 00 - 107 - 00 - 00 - 00						385				
8342 - 00 - 117 - 01 - 02 - 00						25248				
2202 - 02 - 104 - 64 - 46 - 01						131	298	06-DEC-20	10960	10955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	500	912	11-DEC-20	3181345	2522435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	658910	
0028 - 00 - 107 - 00 - 00 - 00		8050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		555000				
8011 - 00 - 107 - 00 - 00 - 00		1445				
8342 - 00 - 117 - 01 - 02 - 00		86205				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 02 - 104 - 64 - 46 - 01	526	960	22-DEC-20	110189	99954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01	99	234	05-DEC-20	1560463	1209996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	350467	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		665				
8342 - 00 - 117 - 01 - 02 - 00		30877				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 46 - 01	109	246	06-DEC-20	667299	551301	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115998	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		295				
8342 - 00 - 117 - 01 - 02 - 00		13303				
8658 - 00 - 112 - 00 - 00 - 00		13000				
2202 - 02 - 104 - 64 - 46 - 01	111	248	06-DEC-20	913477	755025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158452	
0028 - 00 - 107 - 00 - 00 - 00		2450		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		65				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		25577				
2202 - 02 - 104 - 64 - 46 - 01		130	297	06-DEC-20	13000	12995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		133	300	06-DEC-20	166968	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		134	301	06-DEC-20	20550	20545
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		150	340	06-DEC-20	841924	662772
<=====Deduction Classification=====> Deduction Amount				NET DED:-	179152	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		19527				
8658 - 00 - 112 - 00 - 00 - 00		7000				
2202 - 02 - 104 - 64 - 46 - 01		156	346	06-DEC-20	465637	401358
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64279	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		20394				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 46 - 01		159	349	06-DEC-20	1859159	1319470
<=====Deduction Classification=====> Deduction Amount				NET DED:-	539689	
0028 - 00 - 107 - 00 - 00 - 00		3950		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		100				
8009 - 01 - 101 - 00 - 00 - 00		525000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		10039				
2202 - 02 - 104 - 64 - 46 - 01 161 351 06-DEC-20				1058172	928176	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	129996	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		31051				
2202 - 02 - 104 - 64 - 46 - 01 162 352 06-DEC-20				2369263	1812238	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	557025	
0028 - 00 - 107 - 00 - 00 - 00		5625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		515000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		35370				
2202 - 02 - 104 - 64 - 46 - 01 163 353 06-DEC-20				3133336	2369799	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	763537	
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		684000				
8011 - 00 - 107 - 00 - 00 - 00		1310				
8342 - 00 - 117 - 01 - 02 - 00		55282				
8658 - 00 - 112 - 00 - 00 - 00		15200				
2202 - 02 - 104 - 64 - 46 - 01 164 354 06-DEC-20				1429171	1158278	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270893	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		230500				

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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			555				
8342 - 00 - 117 - 01 - 02 - 00			21248				
8658 - 00 - 112 - 00 - 00 - 00			15000				
2202 - 02 - 104 - 64 - 46 - 01			171	392	07-DEC-20	638303	555851
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		82452
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			37000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			27087				
8658 - 00 - 112 - 00 - 00 - 00			16000				
2202 - 02 - 104 - 64 - 46 - 01			172	393	07-DEC-20	1886586	1489838
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		396748
0028 - 00 - 107 - 00 - 00 - 00			5075		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			135				
8009 - 01 - 101 - 00 - 00 - 00			293000				
8011 - 00 - 107 - 00 - 00 - 00			970				
8342 - 00 - 117 - 01 - 02 - 00			67568				
8658 - 00 - 112 - 00 - 00 - 00			30000				
2202 - 02 - 104 - 64 - 46 - 01			173	394	07-DEC-20	1821083	1477101
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		343982
0028 - 00 - 107 - 00 - 00 - 00			5400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			145				
8009 - 01 - 101 - 00 - 00 - 00			246000				
8011 - 00 - 107 - 00 - 00 - 00			785				
8342 - 00 - 117 - 01 - 02 - 00			77652				
8658 - 00 - 112 - 00 - 00 - 00			14000				
2202 - 02 - 104 - 64 - 46 - 01			177	398	07-DEC-20	828573	652217
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		176356
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			60				

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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		143000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		24641				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 02 - 104 - 64 - 46 - 01		178	399	07-DEC-20	1162573	936629
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		225944
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		27354				
2202 - 02 - 104 - 64 - 46 - 01		186	416	07-DEC-20	1226341	1010958
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		215383
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		45583				
2202 - 02 - 104 - 64 - 46 - 01		191	421	07-DEC-20	727526	654112
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		73414
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		24864				
2202 - 02 - 104 - 64 - 46 - 01		192	422	07-DEC-20	57403	57393
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		206	445	07-DEC-20	75625	75620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	207	446	07-DEC-20	13152	13147	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	209	448	07-DEC-20	1037386	868597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168789	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		43044				
2202 - 02 - 104 - 64 - 46 - 01	210	449	07-DEC-20	10375	10370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	45	103	02-DEC-20	395610	354013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41597	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		24897				
2202 - 02 - 104 - 64 - 46 - 01	71	162	03-DEC-20	381751	381746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	72	163	03-DEC-20	52742	52737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	73	164	03-DEC-20	385550	385455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	74	176	04-DEC-20	37873	34217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3656	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				

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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			3431			
2202 - 02 - 104 - 64 - 46 - 01		30	73	01-DEC-20	51750	45660
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6090
8342 - 00 - 117 - 01 - 02 - 00				5685	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				15		
8011 - 00 - 107 - 00 - 00 - 00				15		
0028 - 00 - 107 - 00 - 00 - 00				375		
2202 - 02 - 104 - 64 - 46 - 01		396	739	09-DEC-20	1367924	1064431
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	303493
0028 - 00 - 107 - 00 - 00 - 00				3650	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				95		
8009 - 01 - 101 - 00 - 00 - 00				245000		
8011 - 00 - 107 - 00 - 00 - 00				615		
8342 - 00 - 117 - 01 - 02 - 00				46133		
8658 - 00 - 112 - 00 - 00 - 00				8000		
2202 - 02 - 104 - 64 - 46 - 01		31	74	01-DEC-20	72750	66660
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6090
8342 - 00 - 117 - 01 - 02 - 00				5685	DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00				15		
0028 - 00 - 107 - 00 - 00 - 00				375		
0030 - 02 - 102 - 00 - 00 - 00				15		
2202 - 02 - 104 - 64 - 46 - 01		401	745	09-DEC-20	2137561	1686949
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	450612
0028 - 00 - 107 - 00 - 00 - 00				5175	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				135		
8009 - 01 - 101 - 00 - 00 - 00				403300		
8011 - 00 - 107 - 00 - 00 - 00				845		
8342 - 00 - 117 - 01 - 02 - 00				31157		
8658 - 00 - 112 - 00 - 00 - 00				10000		

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	402	746	09-DEC-20	40689	40684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	4	35	01-DEC-20	107956	107901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	318	640	09-DEC-20	100099	49864	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 46 - 01	68	159	03-DEC-20	98640	98575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	189	419	07-DEC-20	50628	50608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	430	787	09-DEC-20	2212720	1822000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390720	
0028 - 00 - 107 - 00 - 00 - 00			5750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			308000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			75830			
2202 - 02 - 104 - 64 - 46 - 01	404	748	09-DEC-20	1370355	1014501	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	355854	
0028 - 00 - 107 - 00 - 00 - 00			3200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			310000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			19059			
8658 - 00 - 112 - 00 - 00 - 00			23000			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 32	75	01-DEC-20		72750	66660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6090	
8342 - 00 - 117 - 01 - 02 - 00	5685			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	15					
0028 - 00 - 107 - 00 - 00 - 00	375					
0030 - 02 - 102 - 00 - 00 - 00	15					
2202 - 02 - 104 - 64 - 46 - 01 35	8	01-DEC-20		120012	119947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 452	822	10-DEC-20		1106530	869521	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237009	
0028 - 00 - 107 - 00 - 00 - 00	2900			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	183000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	40599					
8658 - 00 - 112 - 00 - 00 - 00	10000					
2202 - 02 - 104 - 64 - 46 - 01 454	824	10-DEC-20		947933	782535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165398	
0028 - 00 - 107 - 00 - 00 - 00	2775			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	137000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	25143					
2202 - 02 - 104 - 64 - 46 - 01 457	827	10-DEC-20		1631952	1400621	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	231331	
0028 - 00 - 107 - 00 - 00 - 00	4325			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	115					
8009 - 01 - 101 - 00 - 00 - 00	155500					
8011 - 00 - 107 - 00 - 00 - 00	695					
8342 - 00 - 117 - 01 - 02 - 00	51946					
8658 - 00 - 112 - 00 - 00 - 00	18750					

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	458	828	10-DEC-20	97037	86802	
<====Deduction Classification====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01	464	834	10-DEC-20	13700	13690	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	465	835	10-DEC-20	156728	156648	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	75	177	04-DEC-20	56431	50789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2202 - 02 - 104 - 64 - 46 - 01	77	179	04-DEC-20	64431	58789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2202 - 02 - 104 - 64 - 46 - 01	78	180	04-DEC-20	64431	58789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2202 - 02 - 104 - 64 - 46 - 01	79	181	04-DEC-20	64431	58789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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			5417			
2202 - 02 - 104 - 64 - 46 - 01 80		182	04-DEC-20	170109	170094	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 81		197	04-DEC-20	121034	120989	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 95		215	05-DEC-20	161105	146060	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15045	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70414	
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		4575				
2202 - 02 - 104 - 64 - 46 - 01 466		836	10-DEC-20	30414	30404	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 467		837	10-DEC-20	28085	28075	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 324		649	09-DEC-20	97037	86802	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01 49		107	02-DEC-20	99369	99319	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 62		122	02-DEC-20	1907512	1469194	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	438318	
8658 - 00 - 112 - 00 - 00 - 00		17500		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=====>						
8342 - 00 - 117 - 01 - 02 - 00		24173				
8011 - 00 - 107 - 00 - 00 - 00		795				
8009 - 01 - 101 - 00 - 00 - 00		391000				
0028 - 00 - 107 - 00 - 00 - 00		4725				
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 46 - 01		64	134	02-DEC-20	788366	628061
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160305
8658 - 00 - 112 - 00 - 00 - 00		18000		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00		20850				
8011 - 00 - 107 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		119000				
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 46 - 01		66	136	02-DEC-20	1106518	1013744
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92774
8342 - 00 - 117 - 01 - 02 - 00		27554		DDO CODE:-		70414
8011 - 00 - 107 - 00 - 00 - 00		435				
8009 - 01 - 101 - 00 - 00 - 00		61500				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 46 - 01		3	28	01-DEC-20	62883	62853
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		11	47	01-DEC-20	8905	8900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		12	48	01-DEC-20	1888880	1327411
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		561469
8658 - 00 - 112 - 00 - 00 - 00		9500		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00		39149				
8011 - 00 - 107 - 00 - 00 - 00		735				

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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		507000				
0028 - 00 - 107 - 00 - 00 - 00		4950				
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 46 - 01		245	506	08-DEC-20	30003	29988
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		246	507	08-DEC-20	811685	701486
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		110199
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		13864				
8658 - 00 - 112 - 00 - 00 - 00		9000				
2202 - 02 - 104 - 64 - 46 - 01		248	509	08-DEC-20	727526	654112
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		73414
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		24864				
2202 - 02 - 104 - 64 - 46 - 01		23	6	01-DEC-20	58572	58542
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		28	71	01-DEC-20	40701	40671
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 46 - 01		554	1011	24-DEC-20	1005121	634392
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		370729
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		65				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			342000			
8011 - 00 - 107 - 00 - 00 - 00			380			
8342 - 00 - 117 - 01 - 02 - 00			13759			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2202 - 02 - 104 - 64 - 46 - 01		557	1014	24-DEC-20	64134	64124
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		559	1024	24-DEC-20	1048476	745115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	303361
0028 - 00 - 107 - 00 - 00 - 00			2550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			245000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			19306			
8658 - 00 - 112 - 00 - 00 - 00			36000			
2202 - 02 - 104 - 64 - 46 - 01		561	1026	24-DEC-20	5097	5092
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		562	1027	24-DEC-20	69809	61574
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			6000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8658 - 00 - 112 - 00 - 00 - 00			2000			
2202 - 02 - 104 - 64 - 46 - 01		341	676	09-DEC-20	1286922	1058195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	228727
0028 - 00 - 107 - 00 - 00 - 00			3075		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			178000			
8011 - 00 - 107 - 00 - 00 - 00			495			

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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		35077				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 46 - 01	342	677	09-DEC-20	1578302	1303989	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	274313	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		640				
8342 - 00 - 117 - 01 - 02 - 00		25928				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 02 - 104 - 64 - 46 - 01	363	700	09-DEC-20	7307	7302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	426	783	09-DEC-20	1094821	954125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140696	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		27391				
2202 - 02 - 104 - 64 - 46 - 01	427	784	09-DEC-20	3107221	2619983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	487238	
0028 - 00 - 107 - 00 - 00 - 00		8350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		220				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		382000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		89833				
8658 - 00 - 112 - 00 - 00 - 00		5000				

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			428	785	09-DEC-20	1698581	1332409
<====Deduction Classification====>			Deduction Amount			NET DED:-	366172
0028 - 00 - 107 - 00 - 00 - 00			4675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			310000				
8011 - 00 - 107 - 00 - 00 - 00			750				
8342 - 00 - 117 - 01 - 02 - 00			40622				
8658 - 00 - 112 - 00 - 00 - 00			10000				
2202 - 02 - 104 - 64 - 46 - 01			432	790	10-DEC-20	85125	85120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			434	795	10-DEC-20	1770978	1464192
<====Deduction Classification====>			Deduction Amount			NET DED:-	306786
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			135				
8009 - 01 - 101 - 00 - 00 - 00			233200				
8011 - 00 - 107 - 00 - 00 - 00			825				
8342 - 00 - 117 - 01 - 02 - 00			67626				
2202 - 02 - 104 - 64 - 46 - 01			438	802	10-DEC-20	13912	13902
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 46 - 01			439	803	10-DEC-20	17250	15220
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 02 - 104 - 64 - 46 - 01			440	804	10-DEC-20	17250	15220
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01			441 805 10-DEC-20	24250	22220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01			442 806 10-DEC-20	24250	22220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01			443 807 10-DEC-20	24250	22220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01			444 808 10-DEC-20	327029	285380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	41649	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			20219			
2202 - 02 - 104 - 64 - 46 - 01			478 848 10-DEC-20	168916	168831	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			494 874 10-DEC-20	17125	17120	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	495	892	11-DEC-20	486120	440085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46035	
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	498	902	11-DEC-20	97222	86987	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10235	
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						
2202 - 02 - 104 - 64 - 46 - 01	501	913	11-DEC-20	16685	16680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	513	940	14-DEC-20	1160694	1045113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115581	
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 - 02	567	1041	24-DEC-20	721000	720745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	300	622	09-DEC-20	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	305	627	09-DEC-20	9194	9189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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	306	628	09-DEC-20	11613	11608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	307	629	09-DEC-20	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	308	630	09-DEC-20	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	309	631	09-DEC-20	460000	458270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 46 - 02	311	633	09-DEC-20	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	313	635	09-DEC-20	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	320	645	09-DEC-20	138000	137955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	321	646	09-DEC-20	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	327	654	09-DEC-20	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	329	657	09-DEC-20	9167	9162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	330	658	09-DEC-20	50000	49740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	332	667	09-DEC-20	111000	110965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	336	671	09-DEC-20	192000	191935	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	337	672	09-DEC-20	478500	477245	
<====Deduction Classification====> Deduction Amount				NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 46 - 02	339	674	09-DEC-20	97500	97465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	340	675	09-DEC-20	28000	27990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	343	678	09-DEC-20	227000	226315	
<====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	344	679	09-DEC-20	111000	110965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	365	705	09-DEC-20	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	366	706	09-DEC-20	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	367	707	09-DEC-20	75000	74610	
<====Deduction Classification====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 46 - 02	42	100	02-DEC-20	140501	140456	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	541	1009	23-DEC-20	79000	78975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	43	101	02-DEC-20	191000	190330	
<====Deduction Classification====> Deduction Amount				NET DED:-	670	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 02 - 104 - 64 - 46 - 02	556	1013	24-DEC-20	192000	191940	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	44	102	02-DEC-20	153000	152940	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	558	1022	24-DEC-20	94500	94465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	560	1025	24-DEC-20	8709	8704	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	563	1028	24-DEC-20	79000	78975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	46	104	02-DEC-20	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	48	106	02-DEC-20	126000	125595	
<====Deduction Classification====> Deduction Amount				NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 46 - 02	586	1065	28-DEC-20	44095	44080	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	587	1066	28-DEC-20	86000	85730	
<====Deduction Classification====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	50	108	02-DEC-20	5000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	51	109	02-DEC-20	30000	29990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 46 - 02	52	110	02-DEC-20	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	53	111	02-DEC-20	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	54	112	02-DEC-20	30000	29990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 46 - 02	55	113	02-DEC-20	21500	21490	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 46 - 02	88	205	04-DEC-20	19500	19490	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 46 - 02	90	207	04-DEC-20	19500	19490	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 46 - 02	91	208	04-DEC-20	11400	11395	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	92	209	04-DEC-20	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	93	213	05-DEC-20	54000	53980	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 46 - 02	94	214	05-DEC-20	86000	85730	
<=====Deduction Classification=====>				NET DED:-	270	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			250			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 46 - 02			101 238 05-DEC-20	262500	261680	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 46 - 02			103 240 06-DEC-20	469500	467885	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 46 - 02			104 241 06-DEC-20	373000	371660	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 46 - 02			105 242 06-DEC-20	291000	290175	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 46 - 02			106 243 06-DEC-20	78000	77975	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			107 244 06-DEC-20	142500	142450	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			108 245 06-DEC-20	141000	140955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			110 247 06-DEC-20	165000	164950	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			112 249 06-DEC-20	395000	394010	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115			

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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	138	328	06-DEC-20	379500	378275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 46 - 02	139	329	06-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	143	333	06-DEC-20	20000	19870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	144	334	06-DEC-20	20000	19870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	145	335	06-DEC-20	14400	14395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	564	1038	24-DEC-20	19500	19490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	565	1039	24-DEC-20	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	566	1040	24-DEC-20	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	435	797	10-DEC-20	86000	85730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 46 - 02	482	858	10-DEC-20	112500	112465	
<=====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	483	859	10-DEC-20	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	484	860	10-DEC-20	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	491	871	10-DEC-20	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	492	872	10-DEC-20	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	493	873	10-DEC-20	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	496	893	11-DEC-20	381500	380400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 46 - 02	512	936	11-DEC-20	18333	18328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	514	945	22-DEC-20	27500	27490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	524	958	22-DEC-20	15833	15828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	525	959	22-DEC-20	372000	370785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 46 - 02	527	961	22-DEC-20	48000	47985	
<=====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	528	962	22-DEC-20	35300	35285	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	529	963	22-DEC-20	48000	47985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	531	966	22-DEC-20	9167	9162	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	533	968	22-DEC-20	9167	9162	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	535	970	22-DEC-20	123000	122595	
<====Deduction Classification====> Deduction Amount				NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 46 - 02	536	971	22-DEC-20	13200	13195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	147	337	06-DEC-20	13800	13795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	148	338	06-DEC-20	4333	4333	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	149	339	06-DEC-20	114000	113720	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 46 - 02	151	341	06-DEC-20	64500	64475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	152	342	06-DEC-20	296000	294930	
<====Deduction Classification====> Deduction Amount				NET DED:-	1070	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70			

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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	153	343	06-DEC-20	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	154	344	06-DEC-20	154500	154440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	155	345	06-DEC-20	330500	329415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 46 - 02	157	347	06-DEC-20	314000	313290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 46 - 02	158	348	06-DEC-20	275500	274550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 46 - 02	160	350	06-DEC-20	449500	448135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 46 - 02	166	387	07-DEC-20	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	167	388	07-DEC-20	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	169	390	07-DEC-20	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	170	391	07-DEC-20	409000	407760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115			

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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	174	395	07-DEC-20	483500	481755	
<====Deduction Classification====> Deduction Amount				NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 46 - 02	175	396	07-DEC-20	123000	122960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	176	397	07-DEC-20	154500	154450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	179	400	07-DEC-20	87000	86975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	180	401	07-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	182	403	07-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	183	404	07-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	184	405	07-DEC-20	90000	89970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	187	417	07-DEC-20	121000	120960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	190	420	07-DEC-20	262500	261680	
<====Deduction Classification====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 46 - 02	208	447	07-DEC-20	154500	154450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	211	450	07-DEC-20	153000	152940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	237	482	07-DEC-20	331000	329670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 46 - 02	252	513	08-DEC-20	14400	14395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	253	514	08-DEC-20	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	254	515	08-DEC-20	178500	178440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	264	565	08-DEC-20	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	265	566	08-DEC-20	180000	179945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	268	569	08-DEC-20	5000	4995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
8009 - 01 - 101 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	269	570	08-DEC-20	39100	39085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	288	610	09-DEC-20	18548	18543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	294	616	09-DEC-20	27600	27590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	295	617	09-DEC-20	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	296	618	09-DEC-20	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	298	620	09-DEC-20	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	299	621	09-DEC-20	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	89	206	04-DEC-20	37500	37485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	181	402	07-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	328	655	09-DEC-20	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	532	967	22-DEC-20	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	540	1008	23-DEC-20	48633	48608	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	588	1067	28-DEC-20	86000	85730	
<====Deduction Classification====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 46 - 02	102	239	05-DEC-20	186000	185940	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		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	140	330	06-DEC-20	5333	5328	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	168	389	07-DEC-20	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	188	418	07-DEC-20	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	142	332	06-DEC-20	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	289	611	09-DEC-20	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	376	719	09-DEC-20	48000	47985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	141	331	06-DEC-20	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	297	619	09-DEC-20	154500	154445	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	377	720	09-DEC-20	487000	485620	
<====Deduction Classification====> Deduction Amount				NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 46 - 02	290	612	09-DEC-20	322000	321040	
<====Deduction Classification====> Deduction Amount				NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 46 - 02	312	634	09-DEC-20	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	364	704	09-DEC-20	27000	26990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	433	794	10-DEC-20	324500	323415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 46 - 02	530	965	22-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	511	935	11-DEC-20	50000	49740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 02	537	972	22-DEC-20	123000	122595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 02	65	135	02-DEC-20	296500	295550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 104 - 64 - 46 - 02	100	237	05-DEC-20	123000	122965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	267	568	08-DEC-20	14400	14395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	374	717	09-DEC-20	33800	33785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	146	336	06-DEC-20	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			534	969	22-DEC-20	15833	15828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			2	11	01-DEC-20	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			60	119	02-DEC-20	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			61	121	02-DEC-20	61300	61275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			63	132	02-DEC-20	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			67	141	02-DEC-20	586000	583855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				145			
2202 - 02 - 104 - 64 - 46 - 02			247	508	08-DEC-20	162000	161950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			14	51	01-DEC-20	400000	399020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				105			
2202 - 02 - 104 - 64 - 46 - 02			26	65	01-DEC-20	273500	272790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	710
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				85			
2202 - 02 - 104 - 64 - 46 - 02			403	747	09-DEC-20	60000	59980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			451	821	10-DEC-20	391000	389655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00				1250		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			95			
2202 - 02 - 104 - 64 - 46 - 02			453 823 10-DEC-20	442500	441250	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 46 - 02			474 844 10-DEC-20	18387	18377	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			36 9 01-DEC-20	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			38 94 01-DEC-20	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			39 95 01-DEC-20	41400	41385	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			40 96 01-DEC-20	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			41 97 01-DEC-20	11400	11395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			1 10 01-DEC-20	14400	14395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			47 105 02-DEC-20	74800	74775	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			368 708 09-DEC-20	75000	74610	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			15			

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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	369	709	09-DEC-20	55000	54985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	370	712	09-DEC-20	123000	122960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	371	713	09-DEC-20	112500	112460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	375	718	09-DEC-20	48000	47985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	425	782	09-DEC-20	28000	27990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	429	786	09-DEC-20	307000	306045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 46 - 02	431	788	09-DEC-20	165000	164945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01	449	815	10-DEC-20	791882	672573	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119309	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		30569				
8658 - 00 - 112 - 00 - 00 - 00		24800				
2202 - 03 - 103 - 71 - 71 - 01	445	811	10-DEC-20	95352	95332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70416	

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01				448	814	10-DEC-20	37000	33741	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3259	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				3089					
2202 - 03 - 103 - 71 - 71 - 02				447	813	10-DEC-20	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				446	812	10-DEC-20	19450	19440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01				215	454	07-DEC-20	1706341	1523361	
<====Deduction Classification====>				Deduction Amount			NET DED:-	182980	
0028 - 00 - 107 - 00 - 00 - 00				4750			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				134457					
8658 - 00 - 112 - 00 - 00 - 00				2333					
2202 - 03 - 103 - 72 - 00 - 01				27	7	01-DEC-20	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02				216	455	07-DEC-20	822000	818485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3515	
0028 - 00 - 107 - 00 - 00 - 00				3375			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 03 - 103 - 74 - 00 - 01				578	1055	24-DEC-20	380053	380043	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01				243	504	08-DEC-20	568998	521139	
<====Deduction Classification====>				Deduction Amount			NET DED:-	47859	
0028 - 00 - 107 - 00 - 00 - 00				1275			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				65					

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		21024				
2202 - 03 - 103 - 74 - 00 - 02		244	505	08-DEC-20	508900	507315
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 03 - 103 - 75 - 00 - 02		345	680	09-DEC-20	507000	505255
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
7 Education						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2202 - 01 - 101 - 63 - 45 - 01		173	316	10-DEC-20	812352	719638
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92714	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		21399				
2202 - 01 - 101 - 63 - 47 - 01		158	301	10-DEC-20	453819	405488
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48331	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		21891				

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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				160	303	10-DEC-20	495574	429639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65935	
0028 - 00 - 107 - 00 - 00 - 00				1475			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				235					
8342 - 00 - 117 - 01 - 02 - 00				24185					
2202 - 01 - 101 - 63 - 47 - 01				161	304	10-DEC-20	29375	26860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2375					
2202 - 01 - 101 - 63 - 47 - 01				162	305	10-DEC-20	224867	206737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	18130	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				100					
8342 - 00 - 117 - 01 - 02 - 00				12285					
2202 - 01 - 101 - 63 - 47 - 01				163	306	10-DEC-20	187731	142261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 47 - 01				164	307	10-DEC-20	232434	198471	
<====Deduction Classification====>				Deduction Amount			NET DED:-	33963	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				13023					

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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			165	308	10-DEC-20	797904	678774
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	119130
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			98000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			18580				
2202 - 01 - 101 - 63 - 47 - 01			166	309	10-DEC-20	29375	26840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2375				
2202 - 01 - 101 - 63 - 47 - 01			167	310	10-DEC-20	276959	254953
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	22006
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			120				
8342 - 00 - 117 - 01 - 02 - 00			6271				
2202 - 01 - 101 - 63 - 47 - 01			168	311	10-DEC-20	162386	144916
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	17470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			17000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2202 - 01 - 101 - 63 - 47 - 01			169	312	10-DEC-20	148138	126759
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	21379
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			15000				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			5909				

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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	170	313	10-DEC-20	230975	184270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 47 - 01	171	314	10-DEC-20	278708	229217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49491	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		8646				
2202 - 01 - 101 - 63 - 47 - 01	172	315	10-DEC-20	757463	645658	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111805	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		19515				
2202 - 01 - 101 - 63 - 47 - 01	50	74	03-DEC-20	260382	240306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20076	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		15000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 47 - 01	18	550	01-DEC-20	10412	10407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	19	551	01-DEC-20	9864	9859	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01			36	59	03-DEC-20	29375 26860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:- 350104
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 01			20	6	01-DEC-20	224867 206737
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18130
8342 - 00 - 117 - 01 - 02 - 00			12285			DDO CODE:- 350104
8011 - 00 - 107 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			5000			
0028 - 00 - 107 - 00 - 00 - 00			725			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 47 - 01			37	60	03-DEC-20	29375 26860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:- 350104
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 01			38	61	03-DEC-20	29375 26860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:- 350104
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 01			39	62	03-DEC-20	26500 24254
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2246
8342 - 00 - 117 - 01 - 02 - 00			2106			DDO CODE:- 350104
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			

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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	41	65	03-DEC-20	230975	184270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46705	
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		46000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 47 - 01	42	66	03-DEC-20	361956	261230	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100726	
8342 - 00 - 117 - 01 - 02 - 00		8646		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		91000				
0028 - 00 - 107 - 00 - 00 - 00		925				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 47 - 01	43	67	03-DEC-20	645082	553542	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91540	
8342 - 00 - 117 - 01 - 02 - 00		19515		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		70000				
0028 - 00 - 107 - 00 - 00 - 00		1725				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 47 - 01	44	68	03-DEC-20	148138	126759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21379	
8342 - 00 - 117 - 01 - 02 - 00		5909		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		15000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 47 - 01	45	69	03-DEC-20	232434	198471	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33963	
8342 - 00 - 117 - 01 - 02 - 00		13023		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		20000				
0028 - 00 - 107 - 00 - 00 - 00		800				

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 47 - 01		21	7	01-DEC-20	812352	719638
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92714
8342 - 00 - 117 - 01 - 02 - 00		21399		DDO CODE:-		350104
8011 - 00 - 107 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		69000				
0028 - 00 - 107 - 00 - 00 - 00		1925				
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 47 - 01		46	70	03-DEC-20	260519	237626
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		22893
8342 - 00 - 117 - 01 - 02 - 00		14953		DDO CODE:-		350104
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		7000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 47 - 01		47	71	03-DEC-20	218782	190077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28705
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-		350104
8009 - 01 - 101 - 00 - 00 - 00		28000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 47 - 01		48	72	03-DEC-20	557941	515979
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		41962
8342 - 00 - 117 - 01 - 02 - 00		30117		DDO CODE:-		350104
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 47 - 01		49	73	03-DEC-20	222481	206164
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		16317
8342 - 00 - 117 - 01 - 02 - 00		10612		DDO CODE:-		350104

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106 Chief Pay and Accounts Officer - North						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				90		
8009 - 01 - 101 - 00 - 00 - 00				5000		
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				15		
2202 - 01 - 101 - 63 - 47 - 01 22		8	01-DEC-20		260793	240087
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20706
8342 - 00 - 117 - 01 - 02 - 00				14766	DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00				120		
8009 - 01 - 101 - 00 - 00 - 00				5000		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
2202 - 01 - 101 - 63 - 47 - 01 40		64	03-DEC-20		301208	274029
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	27179
8342 - 00 - 117 - 01 - 02 - 00				4739	DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00				120		
8009 - 01 - 101 - 00 - 00 - 00				21500		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
2202 - 01 - 101 - 63 - 47 - 01 210		416	11-DEC-20		132109	107298
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24811
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				4341		
2202 - 01 - 101 - 63 - 47 - 01 204		410	11-DEC-20		311540	277453
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	34087
0028 - 00 - 107 - 00 - 00 - 00				925	DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				150		

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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		12987				
2202 - 01 - 101 - 63 - 47 - 01		216	422	11-DEC-20	843707	764775
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 78932		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		50500				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		25787				
2202 - 01 - 101 - 63 - 47 - 01		205	411	11-DEC-20	127177	110974
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 16203		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5733				
2202 - 01 - 101 - 63 - 47 - 01		206	412	11-DEC-20	352535	321817
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30718		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14543				
2202 - 01 - 101 - 63 - 47 - 01		207	413	11-DEC-20	356645	244129
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 112516		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		4341				

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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			208	414	11-DEC-20	85578	75303
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10275
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			8000				
8011 - 00 - 107 - 00 - 00 - 00			45				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 47 - 01			209	415	11-DEC-20	445873	394068
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	51805
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			39000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			11630				
2202 - 01 - 101 - 63 - 47 - 01			211	417	11-DEC-20	576023	501878
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74145
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			72500				
8011 - 00 - 107 - 00 - 00 - 00			210				
2202 - 01 - 101 - 63 - 47 - 01			212	418	11-DEC-20	276822	252412
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24410
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			23470				
2202 - 01 - 101 - 63 - 47 - 01			213	419	11-DEC-20	409205	365872
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	43333
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			38414				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			3744				

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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 - 47 - 01	214	420	11-DEC-20	503139	419099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84040	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11630				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2202 - 01 - 101 - 63 - 47 - 01	215	421	11-DEC-20	846697	723636	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123061	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		30396				
2202 - 01 - 101 - 63 - 47 - 01	217	423	11-DEC-20	698316	586436	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111880	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2202 - 01 - 101 - 63 - 47 - 01	218	425	11-DEC-20	755158	625192	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	129966	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		22616				
2202 - 01 - 101 - 63 - 47 - 01	4	13	01-DEC-20	607955	521755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	86200	
8342 - 00 - 117 - 01 - 02 - 00		24185		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00		295				
8009 - 01 - 101 - 00 - 00 - 00		60000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0028 - 00 - 107 - 00 - 00 - 00			1675				
0030 - 02 - 102 - 00 - 00 - 00			45				
2202 - 01 - 101 - 63 - 47 - 01			23	9	01-DEC-20	306334	281813
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24521
8342 - 00 - 117 - 01 - 02 - 00			8646			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			15000				
0028 - 00 - 107 - 00 - 00 - 00			725				
0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 01 - 101 - 63 - 47 - 01			159	302	10-DEC-20	301208	274029
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27179
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			21500				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			4739				
2202 - 01 - 101 - 63 - 47 - 01			184	328	10-DEC-20	260382	240306
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20076
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			120				
8342 - 00 - 117 - 01 - 02 - 00			4341				
2202 - 01 - 101 - 63 - 47 - 01			35	58	03-DEC-20	29375	26860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				

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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	77	114	04-DEC-20	9864	9859	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 47 - 01	177	321	10-DEC-20	46032	46007	
<=====Deduction Classification=====>				NET DED:-	25	
Deduction Amount				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 47 - 01	1	10	01-DEC-20	213713	191667	
<=====Deduction Classification=====>				NET DED:-	22046	
Deduction Amount				DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00		4341				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		17000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 47 - 01	2	11	01-DEC-20	797904	678774	
<=====Deduction Classification=====>				NET DED:-	119130	
Deduction Amount				DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00		18580				
8011 - 00 - 107 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		98000				
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 01 - 101 - 63 - 47 - 01	74	111	04-DEC-20	12056	12051	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 47 - 01	75	112	04-DEC-20	4658	4658	
<=====Deduction Classification=====>				NET DED:-	4658	
Deduction Amount				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 47 - 01	76	113	04-DEC-20	9864	9859	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 47 - 01	78	115	04-DEC-20	9864	9859	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 47 - 01	79	116	04-DEC-20	9864	9859	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350104	
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 - 47 - 01 81 <====Deduction Classification====>	118	04-DEC-20	Deduction Amount	3836	NET DED:-	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 82 <====Deduction Classification====>	119	04-DEC-20	Deduction Amount	4932	NET DED:-	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 3 <====Deduction Classification====>	12	01-DEC-20	Deduction Amount	187731	142261	
				NET DED:-	45470	
				DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			45000			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 47 - 01 80 <====Deduction Classification====>	117	04-DEC-20	Deduction Amount	9316	9311	
				NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 01 83 <====Deduction Classification====>	120	04-DEC-20	Deduction Amount	11508	11503	
				NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 01 84 <====Deduction Classification====>	121	04-DEC-20	Deduction Amount	2466	NET DED:-	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 85 <====Deduction Classification====>	122	04-DEC-20	Deduction Amount	3836	NET DED:-	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 86 <====Deduction Classification====>	123	04-DEC-20	Deduction Amount	11508	11503	
				NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 01 87 <====Deduction Classification====>	124	04-DEC-20	Deduction Amount	12604	12599	
				NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 01 88 <====Deduction Classification====>	125	04-DEC-20	Deduction Amount	4658	NET DED:-	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 89 <====Deduction Classification====>	126	04-DEC-20	Deduction Amount	4932	NET DED:-	
				DDO CODE:-	350104	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	132	246	09-DEC-20	59500	59495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	156	299	10-DEC-20	26283	26278	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	157	300	10-DEC-20	209466	193336	
<====Deduction Classification====> Deduction Amount				NET DED:-	16130	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	350104	
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			10425			
2202 - 01 - 101 - 63 - 47 - 01	130	244	09-DEC-20	52608	52583	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	131	245	09-DEC-20	581181	505751	
<====Deduction Classification====> Deduction Amount				NET DED:-	75430	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			46500			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			27050			
2202 - 01 - 101 - 63 - 47 - 01	133	253	09-DEC-20	17947	17937	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	134	254	09-DEC-20	268476	215420	
<====Deduction Classification====> Deduction Amount				NET DED:-	53056	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			150			
7610 - 00 - 202 - 62 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			30500			
8011 - 00 - 107 - 00 - 00 - 00			120			

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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		11466				
2202 - 01 - 101 - 63 - 47 - 01		135	259	09-DEC-20	515195	449612
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65583
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23938				
2202 - 01 - 101 - 63 - 47 - 01		136	260	09-DEC-20	422631	367637
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		54994
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		350103
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		13584				
2202 - 01 - 101 - 63 - 47 - 01		137	261	09-DEC-20	394183	338008
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		56175
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 47 - 01		138	262	09-DEC-20	518999	445733
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		73266
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		6716				
2202 - 01 - 101 - 63 - 47 - 01		139	265	09-DEC-20	21920	21910
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		350103

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	141	267	09-DEC-20	779718	637231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142487	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		20172				
2202 - 01 - 101 - 63 - 47 - 01	142	268	09-DEC-20	24112	24102	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	143	269	09-DEC-20	365091	318975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46116	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350103	
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		14941				
2202 - 01 - 101 - 63 - 47 - 01	145	271	09-DEC-20	293230	261010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32220	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 47 - 01	146	272	09-DEC-20	43292	43272	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	147	273	09-DEC-20	660045	513150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	146895	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		240				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				10015		
2202 - 01 - 101 - 63 - 47 - 01				148	274	09-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20	41374	41354
					NET DED:-	20
					DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01				150	276	09-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				725	201529	182999
					NET DED:-	18530
					DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				20		
0216 - 01 - 106 - 02 - 00 - 00				150		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				17515		
2202 - 01 - 101 - 63 - 47 - 01				151	277	09-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				35	60280	60245
					NET DED:-	35
					DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01				155	289	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				6716	511738	439926
					NET DED:-	71812
					DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00				190		
8009 - 01 - 101 - 00 - 00 - 00				63546		
0028 - 00 - 107 - 00 - 00 - 00				1325		
0030 - 02 - 102 - 00 - 00 - 00				35		
2202 - 01 - 101 - 63 - 47 - 01				266	521	23-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	11053	11048
					NET DED:-	5
					DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01				267	522	23-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	52385	52380
					NET DED:-	5
					DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01				174	317	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	25071	25056
					NET DED:-	15
					DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01				175	318	10-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	12604	12599
					NET DED:-	5
					DDO CODE:-	350104

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	176	319	10-DEC-20	18084	18074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	179	323	10-DEC-20	16166	16161	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	180	324	10-DEC-20	20002	19997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	181	325	10-DEC-20	19728	19718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	182	326	10-DEC-20	91605	87370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 47 - 01	183	327	10-DEC-20	262759	246783	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15976	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6271				
2202 - 01 - 101 - 63 - 47 - 01	185	329	10-DEC-20	260519	237626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22893	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		14953				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	186	330	10-DEC-20	218782	190077	
<====Deduction Classification====> Deduction Amount				NET DED:-	28705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 47 - 01	187	331	10-DEC-20	557941	515979	
<====Deduction Classification====> Deduction Amount				NET DED:-	41962	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		30117				
2202 - 01 - 101 - 63 - 47 - 01	17	5	01-DEC-20	453819	405488	
<====Deduction Classification====> Deduction Amount				NET DED:-	48331	
8342 - 00 - 117 - 01 - 02 - 00		21891		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 47 - 01	268	537	24-DEC-20	9316	9311	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	140	266	09-DEC-20	38360	38340	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	144	270	09-DEC-20	31236	31221	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	149	275	09-DEC-20	514832	413678	
<====Deduction Classification====> Deduction Amount				NET DED:-	101154	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		90000				

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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				
8342 - 00 - 117 - 01 - 02 - 00						3744				
8658 - 00 - 112 - 00 - 00 - 00						6000				
2202 - 01 - 101 - 63 - 47 - 01						126	240	09-DEC-20	154029	137826
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		16203
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						5733				
2202 - 01 - 101 - 63 - 47 - 01						127	241	09-DEC-20	783565	691904
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		91661
0028 - 00 - 107 - 00 - 00 - 00						2325		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						49000				
8011 - 00 - 107 - 00 - 00 - 00						355				
8342 - 00 - 117 - 01 - 02 - 00						39921				
2202 - 01 - 101 - 63 - 47 - 01						128	242	09-DEC-20	21372	21362
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		350103
2202 - 01 - 101 - 63 - 47 - 01						129	243	09-DEC-20	371989	311473
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		60516
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						4341				
2202 - 01 - 101 - 63 - 47 - 01						263	512	23-DEC-20	329029	287356
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		41673
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00						20				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5733				
2202 - 01 - 101 - 63 - 47 - 01 264 519 23-DEC-20 <=====Deduction Classification=====> Deduction Amount				310935	256251	
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:- 54684	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 350106	
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				3744		
2202 - 01 - 101 - 63 - 47 - 01 265 520 23-DEC-20 <=====Deduction Classification=====> Deduction Amount				42116	42101	
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:- 15	
				DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01 269 541 24-DEC-20 <=====Deduction Classification=====> Deduction Amount				40000	39995	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01 270 542 24-DEC-20 <=====Deduction Classification=====> Deduction Amount				9590	9585	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01 257 506 23-DEC-20 <=====Deduction Classification=====> Deduction Amount				304780	278092	
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:- 26688	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 350106	
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				15748		
2202 - 01 - 101 - 63 - 47 - 01 258 507 23-DEC-20 <=====Deduction Classification=====> Deduction Amount				411776	378897	
0028 - 00 - 107 - 00 - 00 - 00				1125	NET DED:- 32879	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:- 350106	
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				165		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		26559				
2202 - 01 - 101 - 63 - 47 - 01		259	508	23-DEC-20	513124	466539
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		46585
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		20030				
2202 - 01 - 101 - 63 - 47 - 01		260	509	23-DEC-20	169595	153868
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15727
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		7167				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7905				
2202 - 01 - 101 - 63 - 47 - 01		261	510	23-DEC-20	306825	274544
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		32281
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 47 - 01		262	511	23-DEC-20	420487	343743
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		76744
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350106
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		5569				

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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 - 001 - 58 - 47 - 01	219	433	11-DEC-20	17000	16990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	92	134	08-DEC-20	2686785	2027906	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	658879	
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		455500				
8011 - 00 - 107 - 00 - 00 - 00		1600				
8342 - 00 - 117 - 01 - 02 - 00		72774				
8658 - 00 - 112 - 00 - 00 - 00		120720				
2202 - 02 - 001 - 58 - 47 - 01	68	94	03-DEC-20	2427		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	221	437	11-DEC-20	14890	14885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	111	182	09-DEC-20	1425702	1160281	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265421	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		60911				
2202 - 02 - 001 - 58 - 47 - 02	230	457	11-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	231	458	11-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	232	459	11-DEC-20	69000	68980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 - 001 - 58 - 47 - 02	233	460	11-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	234	461	11-DEC-20	45000	44985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	235	462	11-DEC-20	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	236	463	11-DEC-20	39000	38985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	108	179	09-DEC-20	171675	171615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	9	18	01-DEC-20	69000	68975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	110	181	09-DEC-20	190450	190380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	112	183	09-DEC-20	118725	118675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	113	184	09-DEC-20	214725	214645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	117	188	09-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	118	189	09-DEC-20	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	10	19	01-DEC-20	63000	62980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 - 001 - 58 - 47 - 02	120	191	09-DEC-20	90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	121	192	09-DEC-20	63000	62980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	122	193	09-DEC-20	69000	68975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	123	194	09-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	124	195	09-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	12	21	01-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	13	22	01-DEC-20	90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	14	23	01-DEC-20	54000	53980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	15	24	01-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	16	26	01-DEC-20	671600	671330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00			270	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	152	283	10-DEC-20	218400	218315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	178	322	10-DEC-20	213725	213655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	188	369	10-DEC-20	11132	11127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	189	370	10-DEC-20	11132	11127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	190	371	10-DEC-20	70400	70365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	5	14	01-DEC-20	111000	110965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	140001	
2202 - 02 - 001 - 58 - 47 - 02	55	81	03-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2202 - 02 - 001 - 58 - 47 - 02	191	372	10-DEC-20	60000	59980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	195	377	10-DEC-20	249000	248915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	196	378	10-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	197	379	10-DEC-20	108000	107965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	198	380	10-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	199	381	10-DEC-20	15484	15474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	222	449	11-DEC-20	30000	29990	
<=====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 - 001 - 58 - 47 - 02			66	92	03-DEC-20	30000
<====Deduction Classification====>			Deduction Amount			29990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			67	93	03-DEC-20	45000
<====Deduction Classification====>			Deduction Amount			44985
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			69	95	03-DEC-20	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			71	97	03-DEC-20	13200
<====Deduction Classification====>			Deduction Amount			13195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			72	98	03-DEC-20	72000
<====Deduction Classification====>			Deduction Amount			71975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			73	99	03-DEC-20	11400
<====Deduction Classification====>			Deduction Amount			11395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			242	473	22-DEC-20	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			125	196	09-DEC-20	69000
<====Deduction Classification====>			Deduction Amount			68975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			244	475	22-DEC-20	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			11	20	01-DEC-20	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			226	453	11-DEC-20	72000
<====Deduction Classification====>			Deduction Amount			71975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 02			119	190	09-DEC-20	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	70	96	03-DEC-20	69000	68980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	63	89	03-DEC-20	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	228	455	11-DEC-20	78000	77975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	115	186	09-DEC-20	160000	159940	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	96	165	09-DEC-20	111000	110965	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	27	100	03-DEC-20	39000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02	28	101	03-DEC-20	18500	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02	90	132	08-DEC-20	468725	467225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1500
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 001 - 58 - 47 - 02	6	15	01-DEC-20	129000	128960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	7	16	01-DEC-20	237425	237310	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	223	450	11-DEC-20	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	224	451	11-DEC-20	63000	62980	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	225	452	11-DEC-20	15000	14995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	227	454	11-DEC-20	299075	298935	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	229	456	11-DEC-20	75000	74975	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	237	468	22-DEC-20	15000	14995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	238	469	22-DEC-20	15000	14995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	24	47	02-DEC-20	9196	9191	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	239	470	22-DEC-20	686600	686325	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	275			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	240	471	22-DEC-20	139450	139400	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	243	474	22-DEC-20	12500	12495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	245	476	22-DEC-20	15000	14995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	247	478	22-DEC-20	15322	15312	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			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 - 001 - 58 - 47 - 02	248	479	22-DEC-20	216000	215930	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	25	48	02-DEC-20	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	249	480	22-DEC-20	534450	533050	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1400	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 001 - 58 - 47 - 02	250	481	22-DEC-20	469950	468455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1495	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 001 - 58 - 47 - 02	251	482	22-DEC-20	590450	588665	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1785	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 001 - 58 - 47 - 02	252	483	22-DEC-20	452450	451450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1000	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 001 - 58 - 47 - 02	255	486	22-DEC-20	7500	7495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	256	492	22-DEC-20	19666	19656	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	53	79	03-DEC-20	78000	77975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	54	80	03-DEC-20	299075	298935	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 140	
0030 - 02 - 102 - 00 - 00 - 00			140	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 - 02 56	82	03-DEC-20		15000	14995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 57	83	03-DEC-20		15000	14995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 58	84	03-DEC-20		15000	14995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 59	85	03-DEC-20		75000	74975	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 60	86	03-DEC-20		63000	62980	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 61	87	03-DEC-20		33000	32990	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 64	90	03-DEC-20		9500	9495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 65	91	03-DEC-20		22000	21990	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 94	163	09-DEC-20		278225	277395	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	80					
2202 - 02 - 001 - 58 - 47 - 02 95	164	09-DEC-20		239950	239870	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 97	166	09-DEC-20		129000	128960	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			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 - 001 - 58 - 47 - 02	98	167	09-DEC-20	237425	237310	
<====Deduction Classification====>				Deduction Amount	NET DED:- 115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	8	17	01-DEC-20	81000	80975	
<====Deduction Classification====>				Deduction Amount	NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	102	173	09-DEC-20	197900	197830	
<====Deduction Classification====>				Deduction Amount	NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	103	174	09-DEC-20	174675	174610	
<====Deduction Classification====>				Deduction Amount	NET DED:- 65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	105	176	09-DEC-20	188225	188160	
<====Deduction Classification====>				Deduction Amount	NET DED:- 65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 51	220	436	11-DEC-20	3280		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	26	56	02-DEC-20	124442	124407	
<====Deduction Classification====>				Deduction Amount	NET DED:- 35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	29	102	03-DEC-20	11046		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	62	88	03-DEC-20	39867	39862	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	52	78	03-DEC-20	1250		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	30	103	03-DEC-20	51580		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	32	105	03-DEC-20	20550	20545	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01			34	107	03-DEC-20	41375 41370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			91	133	08-DEC-20	1272884 1085901
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 186983
0028 - 00 - 107 - 00 - 00 - 00			3475			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			32878			
2202 - 02 - 104 - 64 - 47 - 01			93	135	08-DEC-20	2361442 1785270
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 576172
0028 - 00 - 107 - 00 - 00 - 00			5825			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			513000			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			56132			
2202 - 02 - 104 - 64 - 47 - 01			100	169	09-DEC-20	758324 667407
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90917
0028 - 00 - 107 - 00 - 00 - 00			2025			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			310			
8342 - 00 - 117 - 01 - 02 - 00			30456			
8658 - 00 - 112 - 00 - 00 - 00			8071			
2202 - 02 - 104 - 64 - 47 - 01			101	172	09-DEC-20	464817 421261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 43556
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:- 70107
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			7196			

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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			104	175	09-DEC-20	1273795	948661
<====Deduction Classification====>			Deduction Amount			NET DED:-	325134
0028 - 00 - 107 - 00 - 00 - 00			2925			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			283000				
8011 - 00 - 107 - 00 - 00 - 00			440				
8342 - 00 - 117 - 01 - 02 - 00			13034				
8658 - 00 - 112 - 00 - 00 - 00			25660				
2202 - 02 - 104 - 64 - 47 - 01			107	178	09-DEC-20	1047357	901784
<====Deduction Classification====>			Deduction Amount			NET DED:-	145573
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			122000				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			20393				
2202 - 02 - 104 - 64 - 47 - 01			109	180	09-DEC-20	1214019	1094768
<====Deduction Classification====>			Deduction Amount			NET DED:-	119251
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			85500				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			29976				
2202 - 02 - 104 - 64 - 47 - 01			114	185	09-DEC-20	228500	179954
<====Deduction Classification====>			Deduction Amount			NET DED:-	48546
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			7816				
2202 - 02 - 104 - 64 - 47 - 01			153	284	10-DEC-20	748679	655497
<====Deduction Classification====>			Deduction Amount			NET DED:-	93182
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			65				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						51000					
8011 - 00 - 107 - 00 - 00 - 00						350					
8342 - 00 - 117 - 01 - 02 - 00						34926					
8658 - 00 - 112 - 00 - 00 - 00						4441					
2202 - 02 - 104 - 64 - 47 - 01						192	374	10-DEC-20	1665798	1342107	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	323691
0028 - 00 - 107 - 00 - 00 - 00						4600				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						125					
8009 - 01 - 101 - 00 - 00 - 00						235500					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						62806					
8658 - 00 - 112 - 00 - 00 - 00						19925					
2202 - 02 - 104 - 64 - 47 - 01						193	375	10-DEC-20	3486042	2283600	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	1202442
0028 - 00 - 107 - 00 - 00 - 00						7675				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						195					
8009 - 01 - 101 - 00 - 00 - 00						805000					
8011 - 00 - 107 - 00 - 00 - 00						1395					
8342 - 00 - 117 - 01 - 02 - 00						69639					
8658 - 00 - 112 - 00 - 00 - 00						318538					
2202 - 02 - 104 - 64 - 47 - 01						200	382	10-DEC-20	639535	546851	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	92684
0028 - 00 - 107 - 00 - 00 - 00						1525				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						70000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						20849					
2202 - 02 - 104 - 64 - 47 - 01						201	383	10-DEC-20	1164569	970875	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	193694
0028 - 00 - 107 - 00 - 00 - 00						3100				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						80					

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						135000					
8011 - 00 - 107 - 00 - 00 - 00						480					
8342 - 00 - 117 - 01 - 02 - 00						39055					
8658 - 00 - 112 - 00 - 00 - 00						15979					
2202 - 02 - 104 - 64 - 47 - 01						202	384	10-DEC-20	812021	554263	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	257758
0028 - 00 - 107 - 00 - 00 - 00						2075				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						230000					
8011 - 00 - 107 - 00 - 00 - 00						275					
8342 - 00 - 117 - 01 - 02 - 00						11174					
8658 - 00 - 112 - 00 - 00 - 00						14179					
2202 - 02 - 104 - 64 - 47 - 01						203	385	10-DEC-20	1323587	1085488	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	238099
0028 - 00 - 107 - 00 - 00 - 00						3750				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						86030					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						53518					
8658 - 00 - 112 - 00 - 00 - 00						94176					
2202 - 02 - 104 - 64 - 47 - 01						241	472	22-DEC-20	1394220	1203885	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	190335
0028 - 00 - 107 - 00 - 00 - 00						3925				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						100					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						125500					
8011 - 00 - 107 - 00 - 00 - 00						585					
8342 - 00 - 117 - 01 - 02 - 00						52639					
8658 - 00 - 112 - 00 - 00 - 00						7486					

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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			246	477	22-DEC-20	1272496 1070997
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201499
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			36318			
8658 - 00 - 112 - 00 - 00 - 00			36271			
2202 - 02 - 104 - 64 - 47 - 01			253	484	22-DEC-20	11984 11979
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			254	485	22-DEC-20	59927 47620
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12307
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8658 - 00 - 112 - 00 - 00 - 00			12072			
2202 - 02 - 104 - 64 - 47 - 01			106	177	09-DEC-20	866200 717254
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 148946
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			127000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			19281			
2202 - 02 - 104 - 64 - 47 - 01			194	376	10-DEC-20	41281 37944
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3337
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3102			
2202 - 02 - 104 - 64 - 47 - 02			51	77	03-DEC-20	31354 31344
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70107

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7 Education							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02			154	285	10-DEC-20	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			116	187	09-DEC-20	13935	13930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			99	168	09-DEC-20	41129	40994
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 02 - 104 - 64 - 47 - 02			31	104	03-DEC-20	5161	5156
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			33	106	03-DEC-20	26708	26698
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70107
7 Education							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 48 - 01			355	1162	22-DEC-20	1593530	1351326
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	242204
8342 - 00 - 117 - 01 - 02 - 00			26114			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			675				
8009 - 01 - 101 - 00 - 00 - 00			211000				
0028 - 00 - 107 - 00 - 00 - 00			4300				
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 01 - 101 - 63 - 48 - 01			357	1164	22-DEC-20	2463560	1875319
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	588241
8342 - 00 - 117 - 01 - 02 - 00			21926			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			960				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			558500				

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0028 - 00 - 107 - 00 - 00 - 00			6000				
0030 - 02 - 102 - 00 - 00 - 00			155				
2202 - 01 - 101 - 63 - 48 - 01			358	1165	22-DEC-20	2290756	1746928
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	543828
8342 - 00 - 117 - 01 - 02 - 00			24558			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			810				
8009 - 01 - 101 - 00 - 00 - 00			513000				
0028 - 00 - 107 - 00 - 00 - 00			5325				
0030 - 02 - 102 - 00 - 00 - 00			135				
2202 - 01 - 101 - 63 - 48 - 01			363	1170	22-DEC-20	51327	46751
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00			4341			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 48 - 01			395	1295	23-DEC-20	15275	13680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1595
8342 - 00 - 117 - 01 - 02 - 00			1580			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			10				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 48 - 01			396	1296	23-DEC-20	90000	81985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8015
8342 - 00 - 117 - 01 - 02 - 00			7580			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			40				
0028 - 00 - 107 - 00 - 00 - 00			375				
0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 01 - 101 - 63 - 48 - 01			398	1302	23-DEC-20	15275	13680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1595
8342 - 00 - 117 - 01 - 02 - 00			1580			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			10				
0030 - 02 - 102 - 00 - 00 - 00			5				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	399	1303	23-DEC-20	15275	13680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1595	
8342 - 00 - 117 - 01 - 02 - 00		1580		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	400	1308	23-DEC-20	90000	81985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8015	
8342 - 00 - 117 - 01 - 02 - 00		7580		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	401	1309	23-DEC-20	14600	13069	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1531	
8342 - 00 - 117 - 01 - 02 - 00		1516		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	402	1310	23-DEC-20	90000	81985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8015	
8342 - 00 - 117 - 01 - 02 - 00		7580		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	409	1317	23-DEC-20	65720	65685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	232	646	10-DEC-20	29375	26870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2505	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	241	659	10-DEC-20	4526751	3898483	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	628268	
8658 - 00 - 112 - 00 - 00 - 00		26500		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00		119448				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1880				
8009 - 01 - 101 - 00 - 00 - 00		468000				
0028 - 00 - 107 - 00 - 00 - 00		12125				
0030 - 02 - 102 - 00 - 00 - 00		315				
2202 - 01 - 101 - 63 - 48 - 01		410	1319	23-DEC-20	53964	52762
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1202
8342 - 00 - 117 - 01 - 02 - 00		1177		DDO CODE:-		350321
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 48 - 01		411	1320	23-DEC-20	40415	40400
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01		412	1321	23-DEC-20	20550	20545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01		228	642	10-DEC-20	62972	57402
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5570
8342 - 00 - 117 - 01 - 02 - 00		5335		DDO CODE:-		350321
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		233	647	10-DEC-20	29375	26870
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2505
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-		350321
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		234	648	10-DEC-20	29375	26870
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2505
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-		350321
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	238	653	10-DEC-20	57468	57463	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	240	658	10-DEC-20	1355023	1208272	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	146751	
8342 - 00 - 117 - 01 - 02 - 00			33451	DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00			530			
8009 - 01 - 101 - 00 - 00 - 00			109000			
0028 - 00 - 107 - 00 - 00 - 00			3675			
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 01 - 101 - 63 - 48 - 01	244	667	10-DEC-20	80145	80140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	367	1190	22-DEC-20	8058028	6725606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1332422	
8658 - 00 - 112 - 00 - 00 - 00			30183	DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00			154644			
8011 - 00 - 107 - 00 - 00 - 00			3180			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1123500			
0028 - 00 - 107 - 00 - 00 - 00			20250			
0030 - 02 - 102 - 00 - 00 - 00			515			
2202 - 01 - 101 - 63 - 48 - 01	443	1386	24-DEC-20	14609	12894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1715	
8342 - 00 - 117 - 01 - 02 - 00			1580	DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01	444	1387	24-DEC-20	13800	12279	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1521	
8342 - 00 - 117 - 01 - 02 - 00			1516	DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			448	1391	24-DEC-20	34500	30440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4060
8342 - 00 - 117 - 01 - 02 - 00			3790			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			250				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 101 - 63 - 48 - 01			449	1392	24-DEC-20	48500	44440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4060
8342 - 00 - 117 - 01 - 02 - 00			3790			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			250				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 101 - 63 - 48 - 01			450	1393	24-DEC-20	48500	44440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4060
8342 - 00 - 117 - 01 - 02 - 00			3790			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			250				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 101 - 63 - 48 - 01			451	1394	24-DEC-20	48500	44440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4060
8342 - 00 - 117 - 01 - 02 - 00			3790			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			250				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 101 - 63 - 48 - 01			452	1395	24-DEC-20	48500	44440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4060
8342 - 00 - 117 - 01 - 02 - 00			3790			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			250				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 101 - 63 - 48 - 01			498	1511	28-DEC-20	500000	499995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350326

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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	288	874	11-DEC-20	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01	189	536	08-DEC-20	31624	27870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3754	
8342 - 00 - 117 - 01 - 02 - 00			3474	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			20			
0028 - 00 - 107 - 00 - 00 - 00			250			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 48 - 01	403	1311	23-DEC-20	15275	13680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1595	
8342 - 00 - 117 - 01 - 02 - 00			1580	DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00			10			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01	404	1312	23-DEC-20	90000	81985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8015	
8342 - 00 - 117 - 01 - 02 - 00			7580	DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			375			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 48 - 01	405	1313	23-DEC-20	90000	81985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8015	
8342 - 00 - 117 - 01 - 02 - 00			7580	DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			375			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 48 - 01	407	1315	23-DEC-20	15275	13680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1595	
8342 - 00 - 117 - 01 - 02 - 00			1580	DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00			10			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01	408	1316	23-DEC-20	90000	81985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8015	
8342 - 00 - 117 - 01 - 02 - 00			7580	DDO CODE:-	350320	

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7 Education							
107 Chief Pay and Accounts Officer - South							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00					40		
0028 - 00 - 107 - 00 - 00 - 00					375		
0030 - 02 - 102 - 00 - 00 - 00					20		
2202 - 01 - 101 - 63 - 48 - 01			54	214	03-DEC-20	2266506	1724733
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	541773
8342 - 00 - 117 - 01 - 02 - 00					22663	DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00					780		
8009 - 01 - 101 - 00 - 00 - 00					513000		
0028 - 00 - 107 - 00 - 00 - 00					5200		
0030 - 02 - 102 - 00 - 00 - 00					130		
2202 - 01 - 101 - 63 - 48 - 01			55	223	03-DEC-20	1508232	1128237
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	379995
8342 - 00 - 117 - 01 - 02 - 00					10530	DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00					570		
8009 - 01 - 101 - 00 - 00 - 00					365000		
0028 - 00 - 107 - 00 - 00 - 00					3800		
0030 - 02 - 102 - 00 - 00 - 00					95		
2202 - 01 - 101 - 63 - 48 - 01			167	484	08-DEC-20	1474119	942655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	531464
8658 - 00 - 112 - 00 - 00 - 00					38308	DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00					5335		
8011 - 00 - 107 - 00 - 00 - 00					540		
8009 - 01 - 101 - 00 - 00 - 00					484001		
0028 - 00 - 107 - 00 - 00 - 00					3200		
0030 - 02 - 102 - 00 - 00 - 00					80		
2202 - 01 - 101 - 63 - 48 - 01			169	486	08-DEC-20	434324	368156
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	66168
8658 - 00 - 112 - 00 - 00 - 00					4963	DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00					180		
8009 - 01 - 101 - 00 - 00 - 00					60000		
0028 - 00 - 107 - 00 - 00 - 00					1000		

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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		25				
2202 - 01 - 101 - 63 - 48 - 01		170	487	08-DEC-20	1140579	929366
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 211213		
8658 - 00 - 112 - 00 - 00 - 00		15905		DDO CODE:- 350320		
8342 - 00 - 117 - 01 - 02 - 00		6458				
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		186000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 48 - 01		225	627	10-DEC-20	2734429	2291992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 442437		
8658 - 00 - 112 - 00 - 00 - 00		19832		DDO CODE:- 350320		
8342 - 00 - 117 - 01 - 02 - 00		18615				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8009 - 01 - 101 - 00 - 00 - 00		396000				
0028 - 00 - 107 - 00 - 00 - 00		6800				
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 01 - 101 - 63 - 48 - 01		320	981	14-DEC-20	36539	36534
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01		61	283	03-DEC-20	14609	12889
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1720		
8342 - 00 - 117 - 01 - 02 - 00		1580		DDO CODE:- 350327		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		64	286	03-DEC-20	24250	22215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2035		
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:- 350327		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01			65	287	03-DEC-20	17250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15215
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-	2035
8011 - 00 - 107 - 00 - 00 - 00			10		350327	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01			66	288	03-DEC-20	24250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	22215
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-	2035
8011 - 00 - 107 - 00 - 00 - 00			10		350327	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01			67	289	03-DEC-20	24250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	22215
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-	2035
8011 - 00 - 107 - 00 - 00 - 00			10		350327	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01			80	302	03-DEC-20	78453
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	64218
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-	14235
8009 - 01 - 101 - 00 - 00 - 00			14000		350327	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01			147	420	04-DEC-20	4741603
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3885359
8658 - 00 - 112 - 00 - 00 - 00			42254		DDO CODE:-	856244
8342 - 00 - 117 - 01 - 02 - 00			74680		350327	
8011 - 00 - 107 - 00 - 00 - 00			1870			
8009 - 01 - 101 - 00 - 00 - 00			726000			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		11150				
0030 - 02 - 102 - 00 - 00 - 00		290				
2202 - 01 - 101 - 63 - 48 - 01	272	836	11-DEC-20	729561	638197	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	91364	
8342 - 00 - 117 - 01 - 02 - 00		14309		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		285				
8009 - 01 - 101 - 00 - 00 - 00		75000				
0028 - 00 - 107 - 00 - 00 - 00		1725				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 48 - 01	273	837	11-DEC-20	103113	82878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		20000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	274	838	11-DEC-20	381168	313909	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	67259	
8342 - 00 - 117 - 01 - 02 - 00		6084		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 48 - 01	190	537	08-DEC-20	72750	66645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6105	
8342 - 00 - 117 - 01 - 02 - 00		5685		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 48 - 01	194	541	08-DEC-20	90000	81860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8140	
8342 - 00 - 117 - 01 - 02 - 00		7580		DDO CODE:-	350324	

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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		40				
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01		200	547	08-DEC-20	91557	69292
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 22265		
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:- 350324		
8009 - 01 - 101 - 00 - 00 - 00		22000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		275	839	11-DEC-20	10412	10407
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350324		
2202 - 01 - 101 - 63 - 48 - 01		278	861	11-DEC-20	1391750	1040160
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 351590		
8342 - 00 - 117 - 01 - 02 - 00		38575		DDO CODE:- 350324		
8011 - 00 - 107 - 00 - 00 - 00		565				
8009 - 01 - 101 - 00 - 00 - 00		308500				
0028 - 00 - 107 - 00 - 00 - 00		3850				
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 01 - 101 - 63 - 48 - 01		282	867	11-DEC-20	3725275	2742000
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 983275		
8342 - 00 - 117 - 01 - 02 - 00		35755		DDO CODE:- 350324		
8011 - 00 - 107 - 00 - 00 - 00		1315				
8009 - 01 - 101 - 00 - 00 - 00		937000				
0028 - 00 - 107 - 00 - 00 - 00		8975				
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 01 - 101 - 63 - 48 - 01		283	868	11-DEC-20	2090242	1555728
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 534514		
8342 - 00 - 117 - 01 - 02 - 00		9079		DDO CODE:- 350324		
8011 - 00 - 107 - 00 - 00 - 00		720				
8009 - 01 - 101 - 00 - 00 - 00		520000				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 01 - 101 - 63 - 48 - 01	284	869	11-DEC-20	2009005	1601441	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	407564	
8342 - 00 - 117 - 01 - 02 - 00		32304		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		740				
8009 - 01 - 101 - 00 - 00 - 00		369000				
0028 - 00 - 107 - 00 - 00 - 00		5375				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 01 - 101 - 63 - 48 - 01	286	871	11-DEC-20	109278	102043	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00		7000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	107	331	04-DEC-20	40000	39995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	285	870	11-DEC-20	1166836	996696	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	170140	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		445				
8009 - 01 - 101 - 00 - 00 - 00		164800				
0028 - 00 - 107 - 00 - 00 - 00		2925				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 01 - 101 - 63 - 48 - 01	372	1218	22-DEC-20	12288	12283	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01	373	1219	22-DEC-20	78375	78370	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	247	674	10-DEC-20	1563721	1376503	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	187218	
8342 - 00 - 117 - 01 - 02 - 00		40038		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00		690				
8009 - 01 - 101 - 00 - 00 - 00		142000				
0028 - 00 - 107 - 00 - 00 - 00		4375				
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 01 - 101 - 63 - 48 - 01	56	224	03-DEC-20	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	302	937	14-DEC-20	13801	13796	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01	38	76	01-DEC-20	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	350325	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 48 - 01	192	539	08-DEC-20	1687565	1371818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315747	
8342 - 00 - 117 - 01 - 02 - 00		6517		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		305000				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01	292	1019	14-DEC-20	53048	37813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00		15000				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		317	971	14-DEC-20	1382240	1055007
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		327233
8658 - 00 - 112 - 00 - 00 - 00		31642		DDO CODE:-		350320
8342 - 00 - 117 - 01 - 02 - 00		6271				
8011 - 00 - 107 - 00 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		286000				
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 48 - 01		397	1297	23-DEC-20	90000	81985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8015
8342 - 00 - 117 - 01 - 02 - 00		7580		DDO CODE:-		350320
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01		356	1163	22-DEC-20	5642916	4194626
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1448290
8658 - 00 - 112 - 00 - 00 - 00		22570		DDO CODE:-		350320
8342 - 00 - 117 - 01 - 02 - 00		121235				
8011 - 00 - 107 - 00 - 00 - 00		2175				
8009 - 01 - 101 - 00 - 00 - 00		1288000				
0028 - 00 - 107 - 00 - 00 - 00		13950				
0030 - 02 - 102 - 00 - 00 - 00		360				
2202 - 01 - 101 - 63 - 48 - 01		406	1314	23-DEC-20	15275	13680
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1595
8342 - 00 - 117 - 01 - 02 - 00		1580		DDO CODE:-		350320
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	213	598	09-DEC-20	1429779	1065019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	364760	
8342 - 00 - 117 - 01 - 02 - 00		10530		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		350000				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01	350	1146	22-DEC-20	1800173	1536811	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	263362	
8342 - 00 - 117 - 01 - 02 - 00		46812		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		705				
8009 - 01 - 101 - 00 - 00 - 00		211000				
0028 - 00 - 107 - 00 - 00 - 00		4725				
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 48 - 01	354	1161	22-DEC-20	97965	89411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8554	
8342 - 00 - 117 - 01 - 02 - 00		8014		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 48 - 02	184	517	08-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	79	301	03-DEC-20	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02	239	654	10-DEC-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	185	518	08-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	413	1322	23-DEC-20	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	414	1323	23-DEC-20	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	415	1324	23-DEC-20	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	97	320	04-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	98	321	04-DEC-20	13800	13795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	99	322	04-DEC-20	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	100	323	04-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	101	324	04-DEC-20	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	76	298	03-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	72	294	03-DEC-20	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	68	290	03-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	69	291	03-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 70	292	03-DEC-20		10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 71	293	03-DEC-20		11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 195	542	08-DEC-20		25000	24990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 196	543	08-DEC-20		25000	24990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 197	544	08-DEC-20		25000	24990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 198	545	08-DEC-20		25000	24990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 199	546	08-DEC-20		25000	24990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 73	295	03-DEC-20		8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 74	296	03-DEC-20		9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 75	297	03-DEC-20		9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 77	299	03-DEC-20		10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 78	300	03-DEC-20		10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	235	649	10-DEC-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 01 - 107 - 66 - 00 - 01	427	1366	24-DEC-20	63600	63585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 02	477	1441	24-DEC-20	39000	38865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 107 - 66 - 00 - 02	429	1369	24-DEC-20	27000	26870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 107 - 66 - 00 - 02	425	1364	24-DEC-20	27000	26870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 107 - 66 - 00 - 02	426	1365	24-DEC-20	47000	46860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 001 - 58 - 48 - 01	466	1429	24-DEC-20	7500	5553	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1947	
8342 - 00 - 117 - 01 - 02 - 00			1807	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 48 - 01	161	475	08-DEC-20	54202	49937	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4265	
8011 - 00 - 107 - 00 - 00 - 00			60	DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00			4000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01	461	1424	24-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	462	1425	24-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	463	1426	24-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	465	1428	24-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	53	208	03-DEC-20	54202	49937	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		4000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	115	347	04-DEC-20	26945	26940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01	136	371	04-DEC-20	8438	6416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2022	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1882				
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
2202 - 02 - 001 - 58 - 48 - 01	138	373	04-DEC-20	8769	8764	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	139	374	04-DEC-20	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	140	375	04-DEC-20	10125	7727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2258				
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 02 - 001 - 58 - 48 - 01	141	376	04-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	142	377	04-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	464	1427	24-DEC-20	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							137	372	04-DEC-20	79715	79710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01							162	476	08-DEC-20	7021584	5475862
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1545722	
8658 - 00 - 112 - 00 - 00 - 00							56524		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							163913				
8011 - 00 - 107 - 00 - 00 - 00							3640				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							1296100				
0028 - 00 - 107 - 00 - 00 - 00							19825				
0030 - 02 - 102 - 00 - 00 - 00							570				
2202 - 02 - 001 - 58 - 48 - 01							143	378	04-DEC-20	28125	25727
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00							2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							145	402	04-DEC-20	41782	41777
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01							300	1028	14-DEC-20	94924	94919
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02							132	367	04-DEC-20	9000	8995
<=====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 - 001 - 58 - 48 - 02	133	368	04-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	134	369	04-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	135	370	04-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	144	379	04-DEC-20	57150	57120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	163	477	08-DEC-20	279000	278905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	176	493	08-DEC-20	212025	211925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	28	65	01-DEC-20	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	82	305	03-DEC-20	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	308	945	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	246	673	10-DEC-20	103400	103350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	303	940	14-DEC-20	153000	152950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	304	941	14-DEC-20	153000	152950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350323	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	305	942	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	306	943	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	307	944	14-DEC-20	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	309	946	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	310	947	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	311	948	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	312	949	14-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	313	950	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	314	951	14-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	191	538	08-DEC-20	607500	607285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	37	75	01-DEC-20	715225	714875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	245	672	10-DEC-20	237000	236915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	350323	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	290	1001	14-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	168	485	08-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	219	617	10-DEC-20	1218000	1217570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00			430	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	229	643	10-DEC-20	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	230	644	10-DEC-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	231	645	10-DEC-20	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	236	651	10-DEC-20	573950	573675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	237	652	10-DEC-20	1356000	1355525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00			475	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	365	1188	22-DEC-20	469050	468825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	447	1390	24-DEC-20	190400	190300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	446	1389	24-DEC-20	309000	308900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	366	1189	22-DEC-20	663000	662775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	350326	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	445	1388	24-DEC-20	309000	308900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	265	789	11-DEC-20	568450	568250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350327	
2202 - 02 - 001 - 58 - 48 - 02	266	790	11-DEC-20	270000	269915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350327	
2202 - 02 - 001 - 58 - 48 - 02	291	1002	14-DEC-20	216000	215930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	171	488	08-DEC-20	69000	68970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	212	597	09-DEC-20	90000	89960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	226	628	10-DEC-20	279000	278910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	227	629	10-DEC-20	51000	50980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	242	660	10-DEC-20	93000	92970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	315	964	14-DEC-20	69000	68975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	316	970	14-DEC-20	144000	143945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	318	979	14-DEC-20	550525	550255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	319	980	14-DEC-20	132000	131955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	321	982	14-DEC-20	136350	136285	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	187	534	08-DEC-20	29400	29390	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	188	535	08-DEC-20	24500	24490	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	193	540	08-DEC-20	28800	28790	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	269	833	11-DEC-20	29400	29390	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	276	845	11-DEC-20	178400	178325	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	277	846	11-DEC-20	470075	469885	
<====Deduction Classification====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			190	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	279	864	11-DEC-20	333525	333395	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	280	865	11-DEC-20	300525	300405	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	281	866	11-DEC-20	244350	244255	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	287	872	11-DEC-20	206175	206085	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	350324	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	270	834	11-DEC-20	30000	29990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	186	533	08-DEC-20	23500	23495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	271	835	11-DEC-20	29400	29390	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	87	310	03-DEC-20	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	81	304	03-DEC-20	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	83	306	03-DEC-20	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	84	307	03-DEC-20	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	85	308	03-DEC-20	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	86	309	03-DEC-20	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	460	1423	24-DEC-20	22349	22344	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	36	73	01-DEC-20	16996	16991	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	177	494	08-DEC-20	42415	42410	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 13	160	466	08-DEC-20	10498	10493	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	391	1245	23-DEC-20	26143	26138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	417	1356	24-DEC-20	10889	10884	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	418	1357	24-DEC-20	12076	12071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	419	1358	24-DEC-20	101373	101368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	420	1359	24-DEC-20	15522	15517	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	421	1360	24-DEC-20	1917		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	422	1361	24-DEC-20	138350	138345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	423	1362	24-DEC-20	70000	69995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	428	1368	24-DEC-20	195239	195234	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	431	1371	24-DEC-20	31076	31071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	432	1372	24-DEC-20	25777	25772	
<=====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	433	1373	24-DEC-20	2554292	2097006	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	457286	
8658 - 00 - 112 - 00 - 00 - 00		12332		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		78029				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8009 - 01 - 101 - 00 - 00 - 00		359000				
0028 - 00 - 107 - 00 - 00 - 00		6625				
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 01	434	1374	24-DEC-20	51327	46751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	435	1375	24-DEC-20	6366	6361	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	436	1379	24-DEC-20	1236919	1007576	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	229343	
8658 - 00 - 112 - 00 - 00 - 00		14000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		42448				
8011 - 00 - 107 - 00 - 00 - 00		585				
8009 - 01 - 101 - 00 - 00 - 00		169000				
0028 - 00 - 107 - 00 - 00 - 00		3225				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01	437	1380	24-DEC-20	4472181	3340774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1131407	
8658 - 00 - 112 - 00 - 00 - 00		37500		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		101697				
8011 - 00 - 107 - 00 - 00 - 00		1800				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		979500				
0028 - 00 - 107 - 00 - 00 - 00		10250				

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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			260			
2202 - 02 - 104 - 64 - 48 - 01			438	1381	24-DEC-20	27139
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	27134
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 104 - 64 - 48 - 01			439	1382	24-DEC-20	9250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	9245
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 104 - 64 - 48 - 01			440	1383	24-DEC-20	5010
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5005
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 104 - 64 - 48 - 01			442	1385	24-DEC-20	6750
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6070
8342 - 00 - 117 - 01 - 02 - 00			675		DDO CODE:-	680
0030 - 02 - 102 - 00 - 00 - 00			5			70312
2202 - 02 - 104 - 64 - 48 - 01			453	1396	24-DEC-20	21920
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	21915
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 104 - 64 - 48 - 01			454	1397	24-DEC-20	348563
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	348548
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	15
2202 - 02 - 104 - 64 - 48 - 01			455	1398	24-DEC-20	78257
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	70426
8658 - 00 - 112 - 00 - 00 - 00			7826		DDO CODE:-	7831
0030 - 02 - 102 - 00 - 00 - 00			5			70312
2202 - 02 - 104 - 64 - 48 - 01			456	1399	24-DEC-20	52538
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	47270
8342 - 00 - 117 - 01 - 02 - 00			5253		DDO CODE:-	5268
0030 - 02 - 102 - 00 - 00 - 00			15			70312
2202 - 02 - 104 - 64 - 48 - 01			457	1400	24-DEC-20	3750
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3375
8342 - 00 - 117 - 01 - 02 - 00			375		DDO CODE:-	375
2202 - 02 - 104 - 64 - 48 - 01			458	1401	24-DEC-20	4375
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	459	1402	24-DEC-20	11508	11503	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	468	1431	24-DEC-20	1367535	1192306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175229	
8658 - 00 - 112 - 00 - 00 - 00		5000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		51129				
8011 - 00 - 107 - 00 - 00 - 00		560				
8009 - 01 - 101 - 00 - 00 - 00		115000				
0028 - 00 - 107 - 00 - 00 - 00		3450				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 48 - 01	469	1432	24-DEC-20	52323	52313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	470	1433	24-DEC-20	8916	8911	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	471	1434	24-DEC-20	28614	28609	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	472	1435	24-DEC-20	5539	5534	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	111	335	04-DEC-20	48500	44430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4070	
8342 - 00 - 117 - 01 - 02 - 00		3790		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 01	114	346	04-DEC-20	100099	69864	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		200				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01		148	450	08-DEC-20	3230486	2564321
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	666165	
8658 - 00 - 112 - 00 - 00 - 00			20700	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			42975			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8009 - 01 - 101 - 00 - 00 - 00			593500			
0028 - 00 - 107 - 00 - 00 - 00			7550			
0030 - 02 - 102 - 00 - 00 - 00			195			
2202 - 02 - 104 - 64 - 48 - 01		149	451	08-DEC-20	1107708	946258
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161450	
8658 - 00 - 112 - 00 - 00 - 00			16000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			37170			
8011 - 00 - 107 - 00 - 00 - 00			430			
8009 - 01 - 101 - 00 - 00 - 00			105000			
0028 - 00 - 107 - 00 - 00 - 00			2775			
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 48 - 01		150	452	08-DEC-20	704439	575183
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	129256	
8342 - 00 - 117 - 01 - 02 - 00			26771	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			330			
8009 - 01 - 101 - 00 - 00 - 00			100000			
0028 - 00 - 107 - 00 - 00 - 00			2100			
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 02 - 104 - 64 - 48 - 01		152	454	08-DEC-20	564018	505585
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58433	
8342 - 00 - 117 - 01 - 02 - 00			28303	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			255			
8009 - 01 - 101 - 00 - 00 - 00			28000			
0028 - 00 - 107 - 00 - 00 - 00			1825			
0030 - 02 - 102 - 00 - 00 - 00			50			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	154	456	08-DEC-20	66354	19119	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47235	
8658 - 00 - 112 - 00 - 00 - 00		7000		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	155	457	08-DEC-20	1638742	1175615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	463127	
8658 - 00 - 112 - 00 - 00 - 00		15000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		50042				
8011 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		393000				
0028 - 00 - 107 - 00 - 00 - 00		4150				
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 01	156	458	08-DEC-20	944628	632683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	311945	
8658 - 00 - 112 - 00 - 00 - 00		23000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		26045				
8011 - 00 - 107 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		260000				
0028 - 00 - 107 - 00 - 00 - 00		2475				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 48 - 01	157	459	08-DEC-20	655050	508968	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	146082	
8342 - 00 - 117 - 01 - 02 - 00		23867		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		260				
8009 - 01 - 101 - 00 - 00 - 00		120000				
0028 - 00 - 107 - 00 - 00 - 00		1900				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 48 - 01	158	460	08-DEC-20	843547	746996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96551	
8658 - 00 - 112 - 00 - 00 - 00		4000		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		33556				
8011 - 00 - 107 - 00 - 00 - 00		405				
8009 - 01 - 101 - 00 - 00 - 00		56000				
0028 - 00 - 107 - 00 - 00 - 00		2525				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 48 - 01 159 461 08-DEC-20 <=====Deduction Classification=====> Deduction Amount				1199524	1008406	
				NET DED:-	191118	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		6000				
8342 - 00 - 117 - 01 - 02 - 00		39838				
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		141500				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01 164 481 08-DEC-20 <=====Deduction Classification=====> Deduction Amount				1455474	1176099	
				NET DED:-	279375	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		7500				
8342 - 00 - 117 - 01 - 02 - 00		38270				
8011 - 00 - 107 - 00 - 00 - 00		575				
8009 - 01 - 101 - 00 - 00 - 00		229000				
0028 - 00 - 107 - 00 - 00 - 00		3925				
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 48 - 01 165 482 08-DEC-20 <=====Deduction Classification=====> Deduction Amount				644358	579045	
				NET DED:-	65313	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		13163				
8011 - 00 - 107 - 00 - 00 - 00		295				
8009 - 01 - 101 - 00 - 00 - 00		49750				
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 48 - 01 172 489 08-DEC-20 <=====Deduction Classification=====> Deduction Amount				498296	419674	
				NET DED:-	78622	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		10787				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						195				
8009 - 01 - 101 - 00 - 00 - 00						66000				
0028 - 00 - 107 - 00 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						40				
2202 - 02 - 104 - 64 - 48 - 01 173 490 08-DEC-20								958501	741160	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	217341	
8342 - 00 - 117 - 01 - 02 - 00						27051		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						415				
8009 - 01 - 101 - 00 - 00 - 00						187000				
0028 - 00 - 107 - 00 - 00 - 00						2800				
0030 - 02 - 102 - 00 - 00 - 00						75				
2202 - 02 - 104 - 64 - 48 - 01 174 491 08-DEC-20								3116111	2484328	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	631783	
8658 - 00 - 112 - 00 - 00 - 00						43000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						76743				
8011 - 00 - 107 - 00 - 00 - 00						1515				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						502000				
0028 - 00 - 107 - 00 - 00 - 00						7625				
0030 - 02 - 102 - 00 - 00 - 00						200				
2202 - 02 - 104 - 64 - 48 - 01 175 492 08-DEC-20								539083	424228	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	114855	
8658 - 00 - 112 - 00 - 00 - 00						13000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						19785				
8011 - 00 - 107 - 00 - 00 - 00						245				
8009 - 01 - 101 - 00 - 00 - 00						80000				
0028 - 00 - 107 - 00 - 00 - 00						1775				
0030 - 02 - 102 - 00 - 00 - 00						50				
2202 - 02 - 104 - 64 - 48 - 01 179 496 08-DEC-20								2946619	2313863	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	632756	
8658 - 00 - 112 - 00 - 00 - 00						36000		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56651				
8011 - 00 - 107 - 00 - 00 - 00							1175				
8009 - 01 - 101 - 00 - 00 - 00							532000				
0028 - 00 - 107 - 00 - 00 - 00							6750				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 48 - 01							180	497	08-DEC-20	25859	23714
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2145
8011 - 00 - 107 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							181	498	08-DEC-20	1604166	1236533
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		367633
8342 - 00 - 117 - 01 - 02 - 00							43898				
8658 - 00 - 112 - 00 - 00 - 00							5945				
8011 - 00 - 107 - 00 - 00 - 00							635				
8009 - 01 - 101 - 00 - 00 - 00							313000				
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							297	1025	14-DEC-20	2527005	1997033
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		529972
8658 - 00 - 112 - 00 - 00 - 00							19200				
8342 - 00 - 117 - 01 - 02 - 00							52522				
8011 - 00 - 107 - 00 - 00 - 00							915				
8009 - 01 - 101 - 00 - 00 - 00							451000				
0028 - 00 - 107 - 00 - 00 - 00							6175				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							326	1070	22-DEC-20	562338	562333
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5				
									DDO CODE:-		70312

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			327	1118	22-DEC-20	1205734	843234
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	362500
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			15795				
8011 - 00 - 107 - 00 - 00 - 00			435				
8009 - 01 - 101 - 00 - 00 - 00			333550				
0028 - 00 - 107 - 00 - 00 - 00			2650				
0030 - 02 - 102 - 00 - 00 - 00			70				
2202 - 02 - 104 - 64 - 48 - 01			329	1120	22-DEC-20	1372746	1062405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310341
8658 - 00 - 112 - 00 - 00 - 00			2500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			38481				
8011 - 00 - 107 - 00 - 00 - 00			635				
8009 - 01 - 101 - 00 - 00 - 00			265000				
0028 - 00 - 107 - 00 - 00 - 00			3625				
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 02 - 104 - 64 - 48 - 01			330	1121	22-DEC-20	54067	49257
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4810
8342 - 00 - 117 - 01 - 02 - 00			4575			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			337	1128	22-DEC-20	1983530	1635757
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	347773
8658 - 00 - 112 - 00 - 00 - 00			36000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			51328				
8011 - 00 - 107 - 00 - 00 - 00			880				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			254000				
0028 - 00 - 107 - 00 - 00 - 00			5275				
0030 - 02 - 102 - 00 - 00 - 00			140				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	338	1129	22-DEC-20	1754346	1420874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	333472	
8342 - 00 - 117 - 01 - 02 - 00				60372	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				825		
8009 - 01 - 101 - 00 - 00 - 00				267500		
0028 - 00 - 107 - 00 - 00 - 00				4650		
0030 - 02 - 102 - 00 - 00 - 00				125		
2202 - 02 - 104 - 64 - 48 - 01	339	1133	22-DEC-20	1004868	724697	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280171	
8658 - 00 - 112 - 00 - 00 - 00				15000	DDO CODE:-	
8342 - 00 - 117 - 01 - 02 - 00				12086		
8011 - 00 - 107 - 00 - 00 - 00				415		
8009 - 01 - 101 - 00 - 00 - 00				250000		
0028 - 00 - 107 - 00 - 00 - 00				2600		
0030 - 02 - 102 - 00 - 00 - 00				70		
2202 - 02 - 104 - 64 - 48 - 01	340	1134	22-DEC-20	1117663	876155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	241508	
8658 - 00 - 112 - 00 - 00 - 00				14000	DDO CODE:-	
8342 - 00 - 117 - 01 - 02 - 00				22088		
8011 - 00 - 107 - 00 - 00 - 00				415		
8009 - 01 - 101 - 00 - 00 - 00				202000		
0028 - 00 - 107 - 00 - 00 - 00				2925		
0030 - 02 - 102 - 00 - 00 - 00				80		
2202 - 02 - 104 - 64 - 48 - 01	341	1135	22-DEC-20	103887	75652	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28235	
8658 - 00 - 112 - 00 - 00 - 00				8000	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				20000		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 02 - 104 - 64 - 48 - 01	346	1140	22-DEC-20	1138038	931254	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	206784	
8658 - 00 - 112 - 00 - 00 - 00				10000	DDO CODE:-	
					70312	

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00						23564					
8011 - 00 - 107 - 00 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						170000					
0028 - 00 - 107 - 00 - 00 - 00						2700					
0030 - 02 - 102 - 00 - 00 - 00						70					
2202 - 02 - 104 - 64 - 48 - 01						349	1143	22-DEC-20	426677	371274	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55403	
8342 - 00 - 117 - 01 - 02 - 00						23658				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00						255					
8009 - 01 - 101 - 00 - 00 - 00						30000					
0028 - 00 - 107 - 00 - 00 - 00						1450					
0030 - 02 - 102 - 00 - 00 - 00						40					
2202 - 02 - 104 - 64 - 48 - 01						351	1158	22-DEC-20	83885	76571	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7314	
8342 - 00 - 117 - 01 - 02 - 00						7079				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						360	1167	22-DEC-20	1245949	999305	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	246644	
8342 - 00 - 117 - 01 - 02 - 00						32864				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00						495					
8009 - 01 - 101 - 00 - 00 - 00						210000					
0028 - 00 - 107 - 00 - 00 - 00						3200					
0030 - 02 - 102 - 00 - 00 - 00						85					
2202 - 02 - 104 - 64 - 48 - 01						362	1169	22-DEC-20	1059945	767659	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	292286	
8658 - 00 - 112 - 00 - 00 - 00						49500				DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						20651					
8011 - 00 - 107 - 00 - 00 - 00						390					
8009 - 01 - 101 - 00 - 00 - 00						219000					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00						2675					
0030 - 02 - 102 - 00 - 00 - 00						70					
2202 - 02 - 104 - 64 - 48 - 01						364	1182	22-DEC-20	1182185	958921	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	223264	
8342 - 00 - 117 - 01 - 02 - 00						22674			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						535					
8009 - 01 - 101 - 00 - 00 - 00						197000					
0028 - 00 - 107 - 00 - 00 - 00						2975					
0030 - 02 - 102 - 00 - 00 - 00						80					
2202 - 02 - 104 - 64 - 48 - 01						368	1201	22-DEC-20	1125895	820193	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	305702	
8658 - 00 - 112 - 00 - 00 - 00						10000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						27062					
8011 - 00 - 107 - 00 - 00 - 00						460					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						265000					
0028 - 00 - 107 - 00 - 00 - 00						2950					
0030 - 02 - 102 - 00 - 00 - 00						80					
2202 - 02 - 104 - 64 - 48 - 01						370	1214	22-DEC-20	1273473	1050242	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	223231	
8658 - 00 - 112 - 00 - 00 - 00						6000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						47046					
8011 - 00 - 107 - 00 - 00 - 00						540					
8009 - 01 - 101 - 00 - 00 - 00						166000					
0028 - 00 - 107 - 00 - 00 - 00						3550					
0030 - 02 - 102 - 00 - 00 - 00						95					
2202 - 02 - 104 - 64 - 48 - 01						390	1244	23-DEC-20	28092	28087	
<=====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	153	455	08-DEC-20	1065078	743748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321330	
8658 - 00 - 112 - 00 - 00 - 00		20000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		17375				
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		281000				
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 48 - 01	334	1125	22-DEC-20	1997139	1591792	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	405347	
8658 - 00 - 112 - 00 - 00 - 00		6300		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		33427				
8011 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		360000				
0028 - 00 - 107 - 00 - 00 - 00		4675				
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 48 - 01	94	317	04-DEC-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	301	934	14-DEC-20	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	333	1124	22-DEC-20	778144	619286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158858	
8658 - 00 - 112 - 00 - 00 - 00		10000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		16463				
8011 - 00 - 107 - 00 - 00 - 00		315				
8009 - 01 - 101 - 00 - 00 - 00		130000				
0028 - 00 - 107 - 00 - 00 - 00		2025				
0030 - 02 - 102 - 00 - 00 - 00		55				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			361	1168	22-DEC-20	1511009	1145564
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	365445
8342 - 00 - 117 - 01 - 02 - 00			30760			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			330000				
0028 - 00 - 107 - 00 - 00 - 00			3975				
0030 - 02 - 102 - 00 - 00 - 00			110				
2202 - 02 - 104 - 64 - 48 - 01			424	1363	24-DEC-20	10686	9613
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1073
8342 - 00 - 117 - 01 - 02 - 00			1068			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			441	1384	24-DEC-20	300000	299995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			474	1438	24-DEC-20	20920	20915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			489	1492	28-DEC-20	70125	70120
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			430	1370	24-DEC-20	36778	36773
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			467	1430	24-DEC-20	79138	72187
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6951
8342 - 00 - 117 - 01 - 02 - 00			6716			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			178	495	08-DEC-20	828677	656301
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	172376
8342 - 00 - 117 - 01 - 02 - 00			23961			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			420				
8009 - 01 - 101 - 00 - 00 - 00			145500				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2425				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 48 - 01	93	316	04-DEC-20	22375	19860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	151	453	08-DEC-20	2815195	2108524	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	706671	
8658 - 00 - 112 - 00 - 00 - 00		66500		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		39861				
8011 - 00 - 107 - 00 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		593000				
0028 - 00 - 107 - 00 - 00 - 00		6250				
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 48 - 01	166	483	08-DEC-20	921153	809273	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	111880	
8342 - 00 - 117 - 01 - 02 - 00		32925		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		76000				
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 48 - 01	473	1436	24-DEC-20	3334		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	475	1439	24-DEC-20	1526060	1280713	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	245347	
8342 - 00 - 117 - 01 - 02 - 00		43137		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		630				
8009 - 01 - 101 - 00 - 00 - 00		197500				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			3975			
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 48 - 01	476	1440	24-DEC-20	824041	824036	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	478	1442	24-DEC-20	85625	85620	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	479	1443	24-DEC-20	61750	61745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	480	1445	24-DEC-20	135808	100483	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35325	
8658 - 00 - 112 - 00 - 00 - 00			15000	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			20000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	481	1449	28-DEC-20	1228938	1030406	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	198532	
8342 - 00 - 117 - 01 - 02 - 00			47432	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			525			
8009 - 01 - 101 - 00 - 00 - 00			147000			
0028 - 00 - 107 - 00 - 00 - 00			3475			
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 01	482	1450	28-DEC-20	41007	39649	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1358	
8342 - 00 - 117 - 01 - 02 - 00			1353	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	483	1481	28-DEC-20	37538	34327	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3211	
8342 - 00 - 117 - 01 - 02 - 00			3206	DDO CODE:-	70312	

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			486	1489	28-DEC-20	20489
<=====Deduction Classification=====>			Deduction	Amount	20484	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- 5		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			487	1490	28-DEC-20	35429
<=====Deduction Classification=====>			Deduction	Amount	35424	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- 5		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			490	1493	28-DEC-20	31125
<=====Deduction Classification=====>			Deduction	Amount	31120	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- 5		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			491	1494	28-DEC-20	45375
<=====Deduction Classification=====>			Deduction	Amount	45370	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- 5		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			492	1495	28-DEC-20	16028
<=====Deduction Classification=====>			Deduction	Amount	16023	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- 5		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			493	1496	28-DEC-20	73080
<=====Deduction Classification=====>			Deduction	Amount	73075	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- 5		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			494	1497	28-DEC-20	173875
<=====Deduction Classification=====>			Deduction	Amount	173865	
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:- 10		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			495	1498	28-DEC-20	102625
<=====Deduction Classification=====>			Deduction	Amount	102620	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- 5		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			496	1504	28-DEC-20	38433
<=====Deduction Classification=====>			Deduction	Amount	37889	
8342 - 00 - 117 - 01 - 02 - 00			534	NET DED:- 544		
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 48 - 01			499	1514	28-DEC-20	165454
<=====Deduction Classification=====>			Deduction	Amount	165449	
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 - 104 - 64 - 48 - 01	500	1516	28-DEC-20	75396	75391	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	51	188	02-DEC-20	96203	96198	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	88	311	04-DEC-20	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	89	312	04-DEC-20	14173	12654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1519	
8342 - 00 - 117 - 01 - 02 - 00		1504		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	90	313	04-DEC-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	91	314	04-DEC-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2375				
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 48 - 01	92	315	04-DEC-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			95	318	04-DEC-20	22375
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	19860
8342 - 00 - 117 - 01 - 02 - 00			2375		DDO CODE:-	2515
8011 - 00 - 107 - 00 - 00 - 00			10			70312
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			103	326	04-DEC-20	54067
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	49257
8342 - 00 - 117 - 01 - 02 - 00			4575		DDO CODE:-	4810
8011 - 00 - 107 - 00 - 00 - 00			30			70312
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			106	330	04-DEC-20	399066
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	399061
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 104 - 64 - 48 - 01			108	332	04-DEC-20	29375
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	26860
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	2515
8342 - 00 - 117 - 01 - 02 - 00			2375			70312
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 48 - 01			293	1021	14-DEC-20	1455046
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1141103
8658 - 00 - 112 - 00 - 00 - 00			24000		DDO CODE:-	313943
8342 - 00 - 117 - 01 - 02 - 00			27833			70312
8011 - 00 - 107 - 00 - 00 - 00			545			
8009 - 01 - 101 - 00 - 00 - 00			258000			
0028 - 00 - 107 - 00 - 00 - 00			3475			
0030 - 02 - 102 - 00 - 00 - 00			90			

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	295	1023	14-DEC-20	2266245	1851037	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	415208	
8658 - 00 - 112 - 00 - 00 - 00		41925		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		44238				
8011 - 00 - 107 - 00 - 00 - 00		1025				
8009 - 01 - 101 - 00 - 00 - 00		322500				
0028 - 00 - 107 - 00 - 00 - 00		5375				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 48 - 01	416	1355	24-DEC-20	500000	499995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	485	1488	28-DEC-20	27626	27621	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	96	319	04-DEC-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	294	1022	14-DEC-20	807275	671575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135700	
8658 - 00 - 112 - 00 - 00 - 00		789		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		16391				
8011 - 00 - 107 - 00 - 00 - 00		315				
8009 - 01 - 101 - 00 - 00 - 00		116000				
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 48 - 01	208	584	09-DEC-20	404187	359818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44369	
8342 - 00 - 117 - 01 - 02 - 00		3229		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0028 - 00 - 107 - 00 - 00 - 00			950				
0030 - 02 - 102 - 00 - 00 - 00			25				
2202 - 02 - 104 - 64 - 48 - 01			497	1505	28-DEC-20	20042	18576
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1466
8342 - 00 - 117 - 01 - 02 - 00			1456		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 02 - 104 - 64 - 48 - 01			182	499	08-DEC-20	569445	520274
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		49171
8342 - 00 - 117 - 01 - 02 - 00			11501		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			230				
8009 - 01 - 101 - 00 - 00 - 00			36000				
0028 - 00 - 107 - 00 - 00 - 00			1400				
0030 - 02 - 102 - 00 - 00 - 00			40				
2202 - 02 - 104 - 64 - 48 - 01			183	500	08-DEC-20	1072989	901519
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		171470
8342 - 00 - 117 - 01 - 02 - 00			27050		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			420				
8009 - 01 - 101 - 00 - 00 - 00			141000				
0028 - 00 - 107 - 00 - 00 - 00			2925				
0030 - 02 - 102 - 00 - 00 - 00			75				
2202 - 02 - 104 - 64 - 48 - 01			211	596	09-DEC-20	367683	300891
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		66792
8658 - 00 - 112 - 00 - 00 - 00			15000		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00			20417				
8011 - 00 - 107 - 00 - 00 - 00			190				
8009 - 01 - 101 - 00 - 00 - 00			30000				
0028 - 00 - 107 - 00 - 00 - 00			1150				
0030 - 02 - 102 - 00 - 00 - 00			35				
2202 - 02 - 104 - 64 - 48 - 01			252	713	10-DEC-20	42233	42228
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70312

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			260	760	11-DEC-20	3929917	3081781
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	848136
8658 - 00 - 112 - 00 - 00 - 00			22000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			94641				
8011 - 00 - 107 - 00 - 00 - 00			1650				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			720000				
0028 - 00 - 107 - 00 - 00 - 00			9300				
0030 - 02 - 102 - 00 - 00 - 00			245				
2202 - 02 - 104 - 64 - 48 - 01			262	762	11-DEC-20	48567	43332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			5000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			264	764	11-DEC-20	1669266	1400352
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	268914
8658 - 00 - 112 - 00 - 00 - 00			10400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			36374				
8011 - 00 - 107 - 00 - 00 - 00			650				
8009 - 01 - 101 - 00 - 00 - 00			217000				
0028 - 00 - 107 - 00 - 00 - 00			4375				
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 02 - 104 - 64 - 48 - 02			1	38	01-DEC-20	11400	11395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			2	39	01-DEC-20	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			3	40	01-DEC-20	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			4	41	01-DEC-20	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			146	415	04-DEC-20	125000	124350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			25				
2202 - 02 - 104 - 64 - 48 - 02			5	42	01-DEC-20	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			6	43	01-DEC-20	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			7	44	01-DEC-20	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			8	45	01-DEC-20	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			10	47	01-DEC-20	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			11	48	01-DEC-20	11400	11395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			12	49	01-DEC-20	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			15	52	01-DEC-20	11400	11395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			16	53	01-DEC-20	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 17	54	01-DEC-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 18	55	01-DEC-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 19	56	01-DEC-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 201	563	09-DEC-20		303950	302995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00	875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	80					
2202 - 02 - 104 - 64 - 48 - 02 202	564	09-DEC-20		140950	140900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 203	565	09-DEC-20		377450	376100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	100					
2202 - 02 - 104 - 64 - 48 - 02 204	566	09-DEC-20		107225	107190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 206	568	09-DEC-20		218175	218100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 207	569	09-DEC-20		133450	133400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 20	57	01-DEC-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 21	58	01-DEC-20		15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	22	59	01-DEC-20	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	209	593	09-DEC-20	181400	181330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	210	595	09-DEC-20	649225	646930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2295	
8342 - 00 - 117 - 01 - 02 - 00		125		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 48 - 02	214	599	09-DEC-20	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	23	60	01-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	216	601	09-DEC-20	119950	119905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	24	61	01-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	220	618	10-DEC-20	77225	77195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	221	619	10-DEC-20	123725	123680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	25	62	01-DEC-20	51000	50985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	222	620	10-DEC-20	238400	238310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		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	223	621	10-DEC-20	134225	134175	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	224	622	10-DEC-20	307950	307235	
<=====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	26	63	01-DEC-20	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	29	66	01-DEC-20	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	30	67	01-DEC-20	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	31	68	01-DEC-20	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	32	69	01-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	33	70	01-DEC-20	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	35	72	01-DEC-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	218	616	10-DEC-20	363000	361785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 48 - 02	27	64	01-DEC-20	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	261	761	11-DEC-20	484450	482820	
<====Deduction Classification====> Deduction Amount				NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 48 - 02	34	71	01-DEC-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	289	1000	14-DEC-20	11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	296	1024	14-DEC-20	156000	155945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	298	1026	14-DEC-20	432000	430505	
<====Deduction Classification====> Deduction Amount				NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 48 - 02	299	1027	14-DEC-20	208400	208320	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	328	1119	22-DEC-20	169400	169335	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	332	1123	22-DEC-20	130500	130455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	335	1126	22-DEC-20	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	336	1127	22-DEC-20	318500	317785	
<====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	342	1136	22-DEC-20	235450	235365	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		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	343	1137	22-DEC-20	199450	199380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	344	1138	22-DEC-20	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	345	1139	22-DEC-20	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	347	1141	22-DEC-20	519675	518275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1400	
8342 - 00 - 117 - 01 - 02 - 00			125	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			1125			
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 02	348	1142	22-DEC-20	192675	192600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	352	1159	22-DEC-20	389000	387525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1475	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 02	116	350	04-DEC-20	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	118	352	04-DEC-20	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	119	353	04-DEC-20	9600	9595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	121	355	04-DEC-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	122	356	04-DEC-20	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	123	357	04-DEC-20	7500	7495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	124	358	04-DEC-20	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	125	359	04-DEC-20	19167	19162	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	126	360	04-DEC-20	19167	19162	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	127	361	04-DEC-20	15833	15828	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	130	364	04-DEC-20	13200	13195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	131	365	04-DEC-20	18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	253	723	10-DEC-20	5000		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	254	724	10-DEC-20	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	255	725	10-DEC-20	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	256	756	11-DEC-20	188950	188885	
				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	258	758	11-DEC-20	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	259	759	11-DEC-20	190450	190385	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	263	763	11-DEC-20	165675	165615	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	322	996	14-DEC-20	250450	250365	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	323	997	14-DEC-20	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	324	998	14-DEC-20	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	999	14-DEC-20	11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	50	187	02-DEC-20	13800	13795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	14	51	01-DEC-20	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	331	1122	22-DEC-20	636675	634625	
<====Deduction Classification====> Deduction Amount				NET DED:-	2050	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 02	374	1225	22-DEC-20	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	394	1286	23-DEC-20	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	110	334	04-DEC-20	10200	10195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	129	363	04-DEC-20	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	359	1166	22-DEC-20	393675	392440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 02	117	351	04-DEC-20	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	375	1226	22-DEC-20	51000	50985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	120	354	04-DEC-20	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	215	600	09-DEC-20	160450	160390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	9	46	01-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	205	567	09-DEC-20	68000	67735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
8342 - 00 - 117 - 01 - 02 - 00		125		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		15				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	369	1204	22-DEC-20	181400	181325	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	371	1215	22-DEC-20	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	376	1227	22-DEC-20	221400	221315	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	377	1228	22-DEC-20	66000	65980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	378	1229	22-DEC-20	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	379	1230	22-DEC-20	25000	24870	
			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 <====Deduction Classification====>	380	1231	22-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	381	1232	22-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	382	1233	22-DEC-20	25000	24870	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	383	1235	22-DEC-20	117725	117680	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	384	1236	22-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	385	1237	22-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	386	1238	22-DEC-20	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	387	1239	22-DEC-20	10200	10195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	388	1240	22-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	389	1241	22-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	392	1279	23-DEC-20	140000	139715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 48 - 02	393	1284	23-DEC-20	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	484	1487	28-DEC-20	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	488	1491	28-DEC-20	4433		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	49	186	02-DEC-20	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	52	189	02-DEC-20	180675	180605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		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 57 <====Deduction Classification====>	57	276	03-DEC-20	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 58 <====Deduction Classification====>	58	277	03-DEC-20	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 59 <====Deduction Classification====>	59	278	03-DEC-20	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 60 <====Deduction Classification====>	60	279	03-DEC-20	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 62 <====Deduction Classification====>	62	284	03-DEC-20	4667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 63 <====Deduction Classification====>	63	285	03-DEC-20	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 102 <====Deduction Classification====>	102	325	04-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 104 <====Deduction Classification====>	104	327	04-DEC-20	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 105 <====Deduction Classification====>	105	328	04-DEC-20	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 109 <====Deduction Classification====>	109	333	04-DEC-20	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 112 <====Deduction Classification====>	112	336	04-DEC-20	66000	65980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 113 <====Deduction Classification====>	113	337	04-DEC-20	50000	49740	
			Deduction Amount	NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		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		10				
2202 - 02 - 104 - 64 - 48 - 02		353	1160	22-DEC-20	94450	94415
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		128	362	04-DEC-20	15833	15828
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		217	606	09-DEC-20	144725	144670
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		257	757	11-DEC-20	50000	49740
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 02		13	50	01-DEC-20	18000	17995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01		268	810	11-DEC-20	74617	62382
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	70313	
8009 - 01 - 101 - 00 - 00 - 00		12000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 68 - 00 - 01		267	795	11-DEC-20	3410558	3117800
<=====Deduction Classification=====> Deduction Amount				NET DED:-	292758	
8342 - 00 - 117 - 01 - 02 - 00		261783		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00		2280				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		20000				
0028 - 00 - 107 - 00 - 00 - 00		7800				
0030 - 02 - 102 - 00 - 00 - 00		195				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01	243	665	10-DEC-20	1079815	929938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	149877	
8658 - 00 - 112 - 00 - 00 - 00		1800		DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00		41112				
8011 - 00 - 107 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		101600				
0028 - 00 - 107 - 00 - 00 - 00		4375				
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 03 - 103 - 68 - 00 - 01	47	176	02-DEC-20	14960	14955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	250	677	10-DEC-20	1170000	1165275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4725	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 03 - 103 - 68 - 00 - 02	249	676	10-DEC-20	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	248	675	10-DEC-20	87125	84366	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2759	
8342 - 00 - 117 - 01 - 02 - 00		2539		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 03 - 103 - 68 - 00 - 02	251	678	10-DEC-20	27875	27745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 68 - 00 - 11	42	170	02-DEC-20	6750	6745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 11 43<====Deduction Classification====>			171	02-DEC-20	Deduction Amount	5400	5395
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11 44<====Deduction Classification====>			172	02-DEC-20	Deduction Amount	5850	5845
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11 45<====Deduction Classification====>			174	02-DEC-20	Deduction Amount	4950	
						NET DED:-	
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11 41<====Deduction Classification====>			169	02-DEC-20	Deduction Amount	4400	
						NET DED:-	
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11 48<====Deduction Classification====>			177	02-DEC-20	Deduction Amount	5400	5395
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11 39<====Deduction Classification====>			167	02-DEC-20	Deduction Amount	5750	5745
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11 40<====Deduction Classification====>			168	02-DEC-20	Deduction Amount	4650	
						NET DED:-	
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11 46<====Deduction Classification====>			175	02-DEC-20	Deduction Amount	4800	
						NET DED:-	
						DDO CODE:-	70313
8 Election							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2015 - 00 - 102 - 60 - 00 - 01 15<====Deduction Classification====>			1023	08-DEC-20	Deduction Amount	2858110	2268073
0028 - 00 - 107 - 00 - 00 - 00				8525		NET DED:-	590037
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	80001
0070 - 60 - 800 - 03 - 00 - 00				9000			
0216 - 01 - 106 - 02 - 00 - 00				1750			

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		380050				
8011 - 00 - 107 - 00 - 00 - 00		1580				
8342 - 00 - 117 - 01 - 02 - 00		108772				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 01 12<=====Deduction Classification=====>		616	04-DEC-20	132807	132802	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 11<=====Deduction Classification=====>		615	04-DEC-20	4739		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 9<=====Deduction Classification=====>		613	04-DEC-20	17000	16990	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 7<=====Deduction Classification=====>		379	02-DEC-20	54106	54096	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 13<=====Deduction Classification=====>		617	04-DEC-20	14076	14071	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 14<=====Deduction Classification=====>		1022	08-DEC-20	15101	15091	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 16<=====Deduction Classification=====>		1024	08-DEC-20	104500	104455	
		Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 2<=====Deduction Classification=====>		108	01-DEC-20	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 17<=====Deduction Classification=====>		1025	08-DEC-20	86175	86135	
		Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		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 - 02 1 <====Deduction Classification====>	107	01-DEC-20	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 21 <====Deduction Classification====>	1042	09-DEC-20	Deduction Amount	49200	49175	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11 23 <====Deduction Classification====>	1044	09-DEC-20	Deduction Amount	10766	10761	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11 22 <====Deduction Classification====>	1043	09-DEC-20	Deduction Amount	10195	10190	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 3 <====Deduction Classification====>	109	01-DEC-20	Deduction Amount	776		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 24 <====Deduction Classification====>	1045	09-DEC-20	Deduction Amount	184857	184852	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 25 <====Deduction Classification====>	1046	09-DEC-20	Deduction Amount	242678	242673	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 26 <====Deduction Classification====>	1047	09-DEC-20	Deduction Amount	11402	11397	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 27 <====Deduction Classification====>	1048	09-DEC-20	Deduction Amount	4484		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 4 <====Deduction Classification====>	110	01-DEC-20	Deduction Amount	43660	43655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 8 <====Deduction Classification====>	405	03-DEC-20	Deduction Amount	7163	7158	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 10 <====Deduction Classification====>	614	04-DEC-20	Deduction Amount	39528		
				NET DED:-		
				DDO CODE:-	80001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 01 21 <====Deduction Classification====>	2247	24-DEC-20		201375	178560	
			Deduction Amount	NET DED:-	22815	
0028 - 00 - 107 - 00 - 00 - 00	1125			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	21375					
2039 - 00 - 001 - 44 - 00 - 01 5 <====Deduction Classification====>	1124	09-DEC-20		8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 1 <====Deduction Classification====>	213	01-DEC-20		29339	29334	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 22 <====Deduction Classification====>	2249	24-DEC-20		29375	26840	
			Deduction Amount	NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2375					
2039 - 00 - 001 - 44 - 00 - 01 20 <====Deduction Classification====>	2245	24-DEC-20		44750	39680	
			Deduction Amount	NET DED:-	5070	
0028 - 00 - 107 - 00 - 00 - 00	250			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	4750					
2039 - 00 - 001 - 44 - 00 - 01 19 <====Deduction Classification====>	2244	24-DEC-20		67125	59565	
			Deduction Amount	NET DED:-	7560	
0028 - 00 - 107 - 00 - 00 - 00	375			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	7125					
2039 - 00 - 001 - 44 - 00 - 01 18 <====Deduction Classification====>	2226	24-DEC-20		2984		
			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 17		2082	23-DEC-20		34282	34277
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01 11		1479	11-DEC-20		14133	14128
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01 10		1478	11-DEC-20		127833	127828
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01 8		1476	11-DEC-20		17000	16990
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01 3		1120	09-DEC-20		1128693	926939
<====Deduction Classification====>		Deduction Amount			NET DED:-	201754
0028 - 00 - 107 - 00 - 00 - 00		3950			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		166500				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		29064				
2039 - 00 - 001 - 44 - 00 - 01 4		1122	09-DEC-20		1574352	1280085
<====Deduction Classification====>		Deduction Amount			NET DED:-	294267
0028 - 00 - 107 - 00 - 00 - 00		5125			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		247500				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		36282				
2039 - 00 - 001 - 44 - 00 - 01 6		1125	09-DEC-20		21000	20985
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	90001

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 01 7			1126	09-DEC-20		64135 33900
<====Deduction Classification====>			Deduction Amount			NET DED:- 30235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2039 - 00 - 001 - 44 - 00 - 13 9			1477	11-DEC-20		4171
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 15			2080	23-DEC-20		4512
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 14			1482	11-DEC-20		3000
<====Deduction Classification====>			Deduction Amount			NET DED:- 3000
0058 - 00 - 200 - 00 - 00 - 00			3000			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 13			1481	11-DEC-20		13563
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 12			1480	11-DEC-20		8000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 16			2081	23-DEC-20		17058
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 24			2279	28-DEC-20		2035
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 2			375	02-DEC-20		254431
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 23			2278	28-DEC-20		9070
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01 68			1119	09-DEC-20		1725064
<====Deduction Classification====>			Deduction Amount			NET DED:- 407597
0028 - 00 - 107 - 00 - 00 - 00			4975			DDO CODE:- 90001

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			336350			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			52277			
8658 - 00 - 112 - 00 - 00 - 00			6500			
2052 - 00 - 090 - 09 - 00 - 01		67	1118	09-DEC-20	611994	478602
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	133392
0028 - 00 - 107 - 00 - 00 - 00			1975		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			114500			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			15457			
2052 - 00 - 090 - 09 - 00 - 02		131	2077	23-DEC-20	116850	116795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		133	2079	23-DEC-20	18880	18870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		30	507	03-DEC-20	25000	24995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		143	2243	24-DEC-20	59500	59355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			20			
2052 - 00 - 090 - 09 - 00 - 02		8	212	01-DEC-20	72000	71970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	90001

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 02 7 <====Deduction Classification====>	211	01-DEC-20	Deduction Amount	116850	116795	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 6 <====Deduction Classification====>	210	01-DEC-20	Deduction Amount	59500	59355	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 5 <====Deduction Classification====>	209	01-DEC-20	Deduction Amount	90582	90537	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 4 <====Deduction Classification====>	208	01-DEC-20	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 3 <====Deduction Classification====>	207	01-DEC-20	Deduction Amount	19504	19494	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 128 <====Deduction Classification====>	2074	23-DEC-20	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 129 <====Deduction Classification====>	2075	23-DEC-20	Deduction Amount	78300	78260	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 130 <====Deduction Classification====>	2076	23-DEC-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 132 <====Deduction Classification====>	2078	23-DEC-20	Deduction Amount	97000	96840	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	35			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 2	190	02-DEC-20		31236	31231	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01 8	922	14-DEC-20		556464	505754	
<=====Deduction Classification=====>				NET DED:-	50710	
8342 - 00 - 117 - 01 - 02 - 00	47550			DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00	390					
0216 - 01 - 106 - 02 - 00 - 00	250					
0028 - 00 - 107 - 00 - 00 - 00	2450					
0030 - 02 - 102 - 00 - 00 - 00	70					
2039 - 00 - 001 - 62 - 00 - 01 7	921	14-DEC-20		1606706	1342761	
<=====Deduction Classification=====>				NET DED:-	263945	
8011 - 00 - 107 - 00 - 00 - 00	870			DDO CODE:-	90302	
8009 - 01 - 101 - 00 - 00 - 00	255000					
0028 - 00 - 107 - 00 - 00 - 00	4950					
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2039 - 00 - 001 - 62 - 00 - 01 6	478	08-DEC-20		149628	149623	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01 3	221	03-DEC-20		5041	5036	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 5	272	03-DEC-20		2000	0	
<=====Deduction Classification=====>				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00	2000			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 4	271	03-DEC-20		270	0	
<=====Deduction Classification=====>				NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00	270			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 1	82	01-DEC-20		240	0	
<=====Deduction Classification=====>				NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00	240			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	1109	09-DEC-20		928455	780174	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148281	
0028 - 00 - 107 - 00 - 00 - 00	3000			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	26791					
2020 - 00 - 105 - 00 - 44 - 01 1	1108	09-DEC-20		27482	27467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 21	1739	14-DEC-20		20550	20545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 20	1738	14-DEC-20		31029	31024	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 9	1105	09-DEC-20		9747	9742	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 7	1103	09-DEC-20		71350	71340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 8	1104	09-DEC-20		17000	16990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 12	1110	09-DEC-20		4937810	4028938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	908872	
0216 - 01 - 106 - 02 - 00 - 00	800			DDO CODE:-	100003	
8009 - 01 - 101 - 00 - 00 - 00	730500					
8011 - 00 - 107 - 00 - 00 - 00	3615					
8342 - 00 - 117 - 01 - 02 - 00	142402					
0028 - 00 - 107 - 00 - 00 - 00	14650					

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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					405			
0070 - 60 - 800 - 03 - 00 - 00					16500			
2043 - 00 - 101 - 00 - 44 - 01 4				676	07-DEC-20		34340	34335
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02 15				1113	09-DEC-20		8500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02 13				1111	09-DEC-20		93725	93685
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02 17				1115	09-DEC-20		66870	66835
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02 16				1114	09-DEC-20		9440	9435
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02 14				1112	09-DEC-20		28500	28490
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 3				79	01-DEC-20		21722	0
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	21722
0801 - 01 - 800 - 01 - 00 - 00					21722		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 2				78	01-DEC-20		36140	0
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	36140
0801 - 01 - 800 - 01 - 00 - 00					36140		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 19				1726	14-DEC-20		41970	0
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	41970
0801 - 01 - 800 - 01 - 00 - 00					41970		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 18				1319	10-DEC-20		44700	44695
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		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 11 <====Deduction Classification====>	1107	09-DEC-20		10121	10116	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6 <====Deduction Classification====>	1101	09-DEC-20		5000		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 10 <====Deduction Classification====>	1106	09-DEC-20		17029	17024	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 5 <====Deduction Classification====>	1098	09-DEC-20		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 1 <====Deduction Classification====>	61	01-DEC-20		20074	20069	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2047 - 00 - 110 - 00 - 00 - 71 1 <====Deduction Classification====>	692	07-DEC-20		2000000		
				NET DED:-		
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 138 <====Deduction Classification====>	2172	24-DEC-20		8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 43 <====Deduction Classification====>	837	08-DEC-20		59947	59942	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 40 <====Deduction Classification====>	833	08-DEC-20		17000	16990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 12 <====Deduction Classification====>	261	02-DEC-20		38774	38769	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 71 <====Deduction Classification====>	1299	10-DEC-20		4632974	3497507	
				NET DED:-	1135467	
0028 - 00 - 107 - 00 - 00 - 00	14075			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00	410					
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	1150					

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00						956800				
8011 - 00 - 107 - 00 - 00 - 00						3465				
8342 - 00 - 117 - 01 - 02 - 00						145537				
8658 - 00 - 123 - 00 - 00 - 00						30				
2052 - 00 - 090 - 10 - 00 - 01						72	1301	10-DEC-20	63432	63427
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 01						11	260	02-DEC-20	6850	6845
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 02						73	1302	10-DEC-20	5776	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 02						146	2255	24-DEC-20	18880	18870
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 02						144	2246	24-DEC-20	223275	222880
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		395
0028 - 00 - 107 - 00 - 00 - 00						325		DDO CODE:-		100001
0030 - 02 - 102 - 00 - 00 - 00						70				
2052 - 00 - 090 - 10 - 00 - 02						145	2248	24-DEC-20	256350	256215
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		135
0030 - 02 - 102 - 00 - 00 - 00						135		DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 13						85	1742	14-DEC-20	42102	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 13						148	2260	28-DEC-20	80493	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 13						42	836	08-DEC-20	78582	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		100001

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13 83 <====Deduction Classification====>	1723	14-DEC-20	Deduction Amount	5500	0	
0058 - 00 - 200 - 00 - 00 - 00	5500			NET DED:-	5500	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 84 <====Deduction Classification====>	1741	14-DEC-20	Deduction Amount	52195		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 86 <====Deduction Classification====>	1743	14-DEC-20	Deduction Amount	9794		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 9 <====Deduction Classification====>	221	02-DEC-20	Deduction Amount	9000	0	
0041 - 00 - 102 - 01 - 00 - 00	9000			NET DED:-	9000	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 147 <====Deduction Classification====>	2259	28-DEC-20	Deduction Amount	16070		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 149 <====Deduction Classification====>	2261	28-DEC-20	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 41 <====Deduction Classification====>	835	08-DEC-20	Deduction Amount	12759		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50 139 <====Deduction Classification====>	2197	24-DEC-20	Deduction Amount	1292100		
				NET DED:-		
				DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 28 <====Deduction Classification====>	1298	10-DEC-20	Deduction Amount	904526	552552	
0028 - 00 - 107 - 00 - 00 - 00	1925			NET DED:-	351974	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	330000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	13104					

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 01 39 <====Deduction Classification====>	1736	14-DEC-20	Deduction Amount	15070	15065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 19 <====Deduction Classification====>	776	08-DEC-20	Deduction Amount	24459	24454	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 20 <====Deduction Classification====>	777	08-DEC-20	Deduction Amount	13072	13067	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 24 <====Deduction Classification====>	924	08-DEC-20	Deduction Amount	1011709	842578	
0028 - 00 - 107 - 00 - 00 - 00	3125			NET DED:-	169131	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	28046					
2054 - 00 - 095 - 10 - 59 - 01 18 <====Deduction Classification====>	775	08-DEC-20	Deduction Amount	5319	5314	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 13 <====Deduction Classification====>	427	03-DEC-20	Deduction Amount	21951	21946	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 12 <====Deduction Classification====>	426	03-DEC-20	Deduction Amount	14860	14855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 42 <====Deduction Classification====>	2108	23-DEC-20	Deduction Amount	9440	9435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 5 <====Deduction Classification====>	248	02-DEC-20	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 02 43 <====Deduction Classification====>	2110	23-DEC-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 6 <====Deduction Classification====>	249	02-DEC-20	Deduction Amount	9752	9747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 22 <====Deduction Classification====>	922	08-DEC-20	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 11 <====Deduction Classification====>	425	03-DEC-20	Deduction Amount	10875	10870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 31 <====Deduction Classification====>	1332	10-DEC-20	Deduction Amount	8778	8773	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 29 <====Deduction Classification====>	1330	10-DEC-20	Deduction Amount	9024	9019	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 4 <====Deduction Classification====>	75	01-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 21 <====Deduction Classification====>	828	08-DEC-20	Deduction Amount	3130914	2334647	
0028 - 00 - 107 - 00 - 00 - 00	10750			NET DED:-	796267	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	653200					
8011 - 00 - 107 - 00 - 00 - 00	2235					
8342 - 00 - 117 - 01 - 02 - 00	122772					
2054 - 00 - 095 - 10 - 60 - 01 40 <====Deduction Classification====>	1939	23-DEC-20	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100002	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01 8 <====Deduction Classification====>	307	02-DEC-20	2500	NET DED:-	100002	
				DDO CODE:-		
2054 - 00 - 095 - 10 - 60 - 01 34 <====Deduction Classification====>	1349	10-DEC-20	26992	NET DED:-	26987	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 7 <====Deduction Classification====>	250	02-DEC-20	68455	NET DED:-	68450	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 9 <====Deduction Classification====>	308	02-DEC-20	19659	NET DED:-	19654	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 33 <====Deduction Classification====>	1348	10-DEC-20	791	NET DED:-	100002	
				DDO CODE:-		
2054 - 00 - 095 - 10 - 60 - 13 14 <====Deduction Classification====>	648	07-DEC-20	9050	NET DED:-	9045	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 17 <====Deduction Classification====>	739	08-DEC-20	2500	NET DED:-	0	
				DDO CODE:-	2500	
0058 - 00 - 200 - 00 - 00 - 00	2500			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 41 <====Deduction Classification====>	2037	23-DEC-20	4500	NET DED:-	0	
				DDO CODE:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 10 <====Deduction Classification====>	309	02-DEC-20	5308	NET DED:-	5303	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 15 <====Deduction Classification====>	649	07-DEC-20	7528	NET DED:-	7523	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 3 <====Deduction Classification====>	25	01-DEC-20	14838	NET DED:-	14828	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 37 <====Deduction Classification====>	1534	11-DEC-20	9289	NET DED:-	9284	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	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 35 <====Deduction Classification====>	35	1393	10-DEC-20	2818972	2003424	
Deduction Amount				NET DED:-	815548	
				DDO CODE:-	100005	
0028 - 00 - 107 - 00 - 00 - 00		8400				
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		731000				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		66339				
8658 - 00 - 112 - 00 - 00 - 00		629				
2054 - 00 - 096 - 00 - 44 - 01 27 <====Deduction Classification====>	27	1041	09-DEC-20	117307	117302	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 01 36 <====Deduction Classification====>	36	1519	11-DEC-20	19175	19170	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 13 32 <====Deduction Classification====>	32	1344	10-DEC-20	30350	0	
Deduction Amount				NET DED:-	30350	
				DDO CODE:-	100005	
0801 - 01 - 800 - 01 - 00 - 00		30350				
2054 - 00 - 096 - 00 - 44 - 13 44 <====Deduction Classification====>	44	2257	28-DEC-20	4896		
Deduction Amount				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 26 <====Deduction Classification====>	26	1040	09-DEC-20	1012		
Deduction Amount				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 16 <====Deduction Classification====>	16	677	07-DEC-20	4903		
Deduction Amount				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 25 <====Deduction Classification====>	25	1039	09-DEC-20	2000	0	
Deduction Amount				NET DED:-	2000	
				DDO CODE:-	100005	
0058 - 00 - 200 - 00 - 00 - 00		2000				
2054 - 00 - 098 - 00 - 44 - 01 23 <====Deduction Classification====>	23	923	08-DEC-20	859777	629384	
Deduction Amount				NET DED:-	230393	
				DDO CODE:-	100004	
0028 - 00 - 107 - 00 - 00 - 00		2625				
0030 - 02 - 102 - 00 - 00 - 00		75				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		18873				
2054 - 00 - 098 - 00 - 44 - 13	38	1735	14-DEC-20	13536	13531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	30	1331	10-DEC-20	13167		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 800 - 42 - 00 - 50	2	202	01-DEC-20	789850	776458	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13392	
8658 - 00 - 112 - 00 - 00 - 00		13387		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 800 - 42 - 00 - 50	1	201	01-DEC-20	1126588	1107488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19100	
8658 - 00 - 112 - 00 - 00 - 00		19095		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2071 - 01 - 101 - 00 - 00 - 71	72	283	04-DEC-20	846652		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	76	287	04-DEC-20	145347		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	80	291	04-DEC-20	44237		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	84	295	04-DEC-20	91634		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 88 <====Deduction Classification====>	299	04-DEC-20		133590		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 92 <====Deduction Classification====>	303	04-DEC-20		148683		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 96 <====Deduction Classification====>	307	04-DEC-20		329728		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 100 <====Deduction Classification====>	311	04-DEC-20		47104		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 313 <====Deduction Classification====>	821	14-DEC-20		139016		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 314 <====Deduction Classification====>	822	14-DEC-20		4650165		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 315 <====Deduction Classification====>	823	14-DEC-20		576032		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 316 <====Deduction Classification====>	824	14-DEC-20		2024781		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 318 <====Deduction Classification====>	826	14-DEC-20		241556		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 319 <====Deduction Classification====>	827	14-DEC-20		189465		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 321 <====Deduction Classification====>	829	14-DEC-20		73414		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 322 <====Deduction Classification====>	830	14-DEC-20		220808		
				NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	323	831	14-DEC-20	846652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	324	832	14-DEC-20	568829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	326	834	14-DEC-20	372201		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	327	835	14-DEC-20	267730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	328	836	14-DEC-20	1096016		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	329	837	14-DEC-20	3281189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	330	838	14-DEC-20	70515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	331	839	14-DEC-20	983781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	332	840	14-DEC-20	59054		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	333	841	14-DEC-20	349574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	334	842	14-DEC-20	506527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	335	843	14-DEC-20	273743		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	336	844	14-DEC-20	387751	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	337	845	14-DEC-20	34516	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	338	846	14-DEC-20	140269	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	426	960	22-DEC-20	5479279	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	428	962	22-DEC-20	650312	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	429	963	22-DEC-20	1967616	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	430	964	22-DEC-20	898515	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	431	965	22-DEC-20	165172	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	432	966	22-DEC-20	1322636	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	433	967	22-DEC-20	58004	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	434	968	22-DEC-20	2170178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	339	847	14-DEC-20	174553	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	340	848	14-DEC-20	595986	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	342	850	14-DEC-20	497404	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	343	851	14-DEC-20	188435	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	344	852	14-DEC-20	361539	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	345	853	14-DEC-20	92534	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	346	854	14-DEC-20	52074	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	347	855	14-DEC-20	207694	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	349	857	14-DEC-20	583057	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	350	858	14-DEC-20	51751	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	351	859	14-DEC-20	1399536	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	352	860	14-DEC-20	1354559	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	353	861	14-DEC-20	947430	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	354	862	14-DEC-20	178211	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	356	864	14-DEC-20	519305	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	357	865	14-DEC-20	70832	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	358	866	14-DEC-20	24619333	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	359	867	14-DEC-20	10636228	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	360	868	14-DEC-20	9939498	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	371	905	22-DEC-20	319673	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	372	906	22-DEC-20	39218	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	374	908	22-DEC-20	686864	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	375	909	22-DEC-20	171386	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	376	910	22-DEC-20	1393177	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	377	911	22-DEC-20	25766	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	378	912	22-DEC-20	17559468	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	379	913	22-DEC-20	15439	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	380	914	22-DEC-20	166795	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	381	915	22-DEC-20	1092658	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	382	916	22-DEC-20	163627	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	383	917	22-DEC-20	3631151	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	384	918	22-DEC-20	977098	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	385	919	22-DEC-20	228419	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	387	921	22-DEC-20	1388716	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	389	923	22-DEC-20	218914	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	390	924	22-DEC-20	29420852	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	391	925	22-DEC-20	26058386	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	392	926	22-DEC-20	81176	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	1	1	01-DEC-20	28735	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	363	1000	22-DEC-20	87868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	364	1001	22-DEC-20	76646	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	365	1002	22-DEC-20	77689	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	366	1003	22-DEC-20	77206	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	368	1005	22-DEC-20	239273	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	369	1006	22-DEC-20	105581	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	370	1007	22-DEC-20	1140058	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	453	1033	23-DEC-20	145347	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	457	1037	23-DEC-20	500290	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	532	1149	24-DEC-20	585580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	32	122	03-DEC-20	173204		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	36	126	03-DEC-20	145875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	2	14	01-DEC-20	97668		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	53	148	03-DEC-20	1088885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	57	183	04-DEC-20	267730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	62	188	04-DEC-20	200348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	66	192	04-DEC-20	45992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	116	333	08-DEC-20	164735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	128	345	08-DEC-20	98092		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	132	349	08-DEC-20	45817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	17	35	01-DEC-20	183957		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	150	367	08-DEC-20	96898		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	154	371	08-DEC-20	41195	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	161	378	08-DEC-20	187244	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	168	385	08-DEC-20	156865	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	182	399	08-DEC-20	430615	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	186	403	08-DEC-20	50082	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	195	473	09-DEC-20	48449	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	198	476	09-DEC-20	216505	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	202	480	09-DEC-20	38914	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	213	517	09-DEC-20	67813	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	217	521	09-DEC-20	154495	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	226	540	10-DEC-20	94972	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	232	567	10-DEC-20	259806	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	236	571	10-DEC-20	561081	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	239	574	10-DEC-20	22709	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	251	586	10-DEC-20	167844	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	255	590	10-DEC-20	252438	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	259	594	10-DEC-20	108950	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	263	598	10-DEC-20	50087	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	267	602	10-DEC-20	133145	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	275	676	11-DEC-20	39791	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	279	680	11-DEC-20	137451	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	289	749	11-DEC-20	54778	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	304	812	14-DEC-20	193188	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	393	927	22-DEC-20	206286	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	395	929	22-DEC-20	1930374	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	396	930	22-DEC-20	17650696	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	397	931	22-DEC-20	3706402	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	399	933	22-DEC-20	525385	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	400	934	22-DEC-20	37413	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	401	935	22-DEC-20	2207337	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	402	936	22-DEC-20	2150486	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	403	937	22-DEC-20	129219	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	405	939	22-DEC-20	3250492	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	406	940	22-DEC-20	340979	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	408	942	22-DEC-20	23318	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	409	943	22-DEC-20	11944413	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	410	944	22-DEC-20 Deduction Amount	864256 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	411	945	22-DEC-20 Deduction Amount	4617519 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	412	946	22-DEC-20 Deduction Amount	113689 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	413	947	22-DEC-20 Deduction Amount	446949 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	414	948	22-DEC-20 Deduction Amount	270463 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	415	949	22-DEC-20 Deduction Amount	803032 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	416	950	22-DEC-20 Deduction Amount	4263039 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	417	951	22-DEC-20 Deduction Amount	2074546 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	419	953	22-DEC-20 Deduction Amount	2367310 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	420	954	22-DEC-20 Deduction Amount	2539803 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	421	955	22-DEC-20 Deduction Amount	2866822 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	422	956	22-DEC-20 Deduction Amount	1026653 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	423	957	22-DEC-20	1827472	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	424	958	22-DEC-20	233567	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	425	959	22-DEC-20	2018044	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	317	825	14-DEC-20	250872	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	404	938	22-DEC-20	159893	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	446	995	22-DEC-20	79868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	143	360	08-DEC-20	33590	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	367	1004	22-DEC-20	102223	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	10	27	01-DEC-20	1096016	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	124	341	08-DEC-20	95172	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	206	484	09-DEC-20	112600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	271	606	10-DEC-20	221456	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	310	818	14-DEC-20	6312469	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	325	833	14-DEC-20	62486	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	341	849	14-DEC-20	122578	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	348	856	14-DEC-20	102576	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	373	907	22-DEC-20	923846	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	388	922	22-DEC-20	124751	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	394	928	22-DEC-20	1481649	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	407	941	22-DEC-20	106146	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	418	952	22-DEC-20	950517	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	438	972	22-DEC-20	526930	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	320	828	14-DEC-20	880866	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	355	863	14-DEC-20	8918650	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	120	337	08-DEC-20	96898	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	136	353	08-DEC-20	329728	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	435	969	22-DEC-20	570973	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	436	970	22-DEC-20	226553	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	437	971	22-DEC-20	23838	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	439	973	22-DEC-20	5744705	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	441	990	22-DEC-20	82346	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	442	991	22-DEC-20	612967	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	443	992	22-DEC-20	93432	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	444	993	22-DEC-20	577785	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	445	994	22-DEC-20	93191	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	447	996	22-DEC-20	258591	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	448	997	22-DEC-20	2967565	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	449	998	22-DEC-20	368459	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	450	999	22-DEC-20	1401882	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	427	961	22-DEC-20	4136122	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	386	920	22-DEC-20	1930374	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	58	184	04-DEC-20	112108	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	398	932	22-DEC-20	5210516	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	440	989	22-DEC-20	97184	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	305	813	14-DEC-20	1050521	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	306	814	14-DEC-20	739803	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	307	815	14-DEC-20	118968	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	308	816	14-DEC-20	312838	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	309	817	14-DEC-20	585580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	311	819	14-DEC-20	57906	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	312	820	14-DEC-20	315886	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	144	361	08-DEC-20	1084882	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	276	677	11-DEC-20	1297840	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	176	393	08-DEC-20	2533400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	140	357	08-DEC-20	1002511	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	165	382	08-DEC-20	924159	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	179	396	08-DEC-20	2159718	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	192	470	09-DEC-20	2688096	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	210	488	09-DEC-20	1267705	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	22	5	01-DEC-20	1195379	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	223	527	09-DEC-20	1223506	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	245	580	10-DEC-20	1161226	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	454	1034	23-DEC-20	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	458	1038	23-DEC-20	1649422	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	33	123	03-DEC-20	1418383	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	37	127	03-DEC-20	1601205	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	54	149	03-DEC-20	1071776	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	3	15	01-DEC-20	769463	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	59	185	04-DEC-20	1856353	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	63	189	04-DEC-20	1651431	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	67	193	04-DEC-20	1510799	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	8	2	01-DEC-20	918132	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	77	288	04-DEC-20	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	81	292	04-DEC-20	1450527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	85	296	04-DEC-20	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	89	300	04-DEC-20	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	93	304	04-DEC-20	1633350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	97	308	04-DEC-20	1548970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	101	312	04-DEC-20	1548970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	117	334	08-DEC-20	1062783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	121	338	08-DEC-20	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	125	342	08-DEC-20	1174600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	129	346	08-DEC-20	773481		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	133	350	08-DEC-20	1504771		
			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 <====Deduction Classification====>	137	354	08-DEC-20	1548970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	18	36	01-DEC-20	2037167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	151	368	08-DEC-20	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	155	372	08-DEC-20	1346057	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	162	379	08-DEC-20	1538925	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	169	386	08-DEC-20	903146	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	183	400	08-DEC-20	2889000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	187	404	08-DEC-20	1651431	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	199	477	09-DEC-20	1418383	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	203	481	09-DEC-20	1267705	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	207	485	09-DEC-20	898041	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	214	518	09-DEC-20	2260170	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	218	522	09-DEC-20	992466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	227	541	10-DEC-20	3192867		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	233	568	10-DEC-20	1418383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	240	575	10-DEC-20	754530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	252	587	10-DEC-20	892014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	256	591	10-DEC-20	1376193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	260	595	10-DEC-20	1802109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	264	599	10-DEC-20	1651431		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	268	603	10-DEC-20	845806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	272	607	10-DEC-20	386002		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	280	681	11-DEC-20	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	290	750	11-DEC-20	871924		
			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 <====Deduction Classification====>	113	330	08-DEC-20	797589		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	147	364	08-DEC-20	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	19	37	01-DEC-20	1957527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	156	373	08-DEC-20	1293435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	159	376	08-DEC-20	439200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	163	380	08-DEC-20	1478763		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	166	383	08-DEC-20	888030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	173	390	08-DEC-20	1045856		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	180	397	08-DEC-20	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	184	401	08-DEC-20	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	188	405	08-DEC-20	1586871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	193	471	09-DEC-20	2000000		
			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 <====Deduction Classification====>	196	474	09-DEC-20	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	200	478	09-DEC-20	1362933	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	204	482	09-DEC-20	1218146	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	208	486	09-DEC-20	862934	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	211	489	09-DEC-20	1218146	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	215	519	09-DEC-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	219	523	09-DEC-20	895869	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	224	528	09-DEC-20	1175675	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	228	542	10-DEC-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	294	754	11-DEC-20	929214	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	299	804	14-DEC-20	474304	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	302	807	14-DEC-20	500	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	237	572	10-DEC-20	608328	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	241	576	10-DEC-20	683397	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	246	581	10-DEC-20	1115829	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	249	584	10-DEC-20	450684	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	253	588	10-DEC-20	857142	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	257	592	10-DEC-20	1242248	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	261	596	10-DEC-20	1731659	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	190	468	09-DEC-20	351702	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	221	525	09-DEC-20	299228	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	230	565	10-DEC-20	426816	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	243	578	10-DEC-20	280800	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	283	743	11-DEC-20	20029	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	285	745	11-DEC-20	51500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	287	747	11-DEC-20	43686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	361	901	14-DEC-20	90500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	148	365	08-DEC-20	1083011		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	23	6	01-DEC-20	1148648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	86	297	04-DEC-20	1445945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	170	387	08-DEC-20	592329		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	41	131	03-DEC-20	875160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	177	394	08-DEC-20	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	234	569	10-DEC-20	1362933		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	451	1031	23-DEC-20	139200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	25	115	03-DEC-20	380520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	539	1156	28-DEC-20	226641	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	541	1158	28-DEC-20	226640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	30	120	03-DEC-20	339768	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	47	137	03-DEC-20	334656	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	6	18	01-DEC-20	258336	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	70	196	04-DEC-20	165000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	13	31	01-DEC-20	164736	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	104	315	04-DEC-20	1590347	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	265	600	10-DEC-20	1586871	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	269	604	10-DEC-20	812741	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	273	608	10-DEC-20	616356	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	277	678	11-DEC-20	1247103	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	281	682	11-DEC-20	1445945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	291	751	11-DEC-20	837837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	455	1035	23-DEC-20	1532817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	459	1039	23-DEC-20	1584941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	536	1153	28-DEC-20	778008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	28	118	03-DEC-20	1900548		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	34	124	03-DEC-20	1321632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	38	128	03-DEC-20	1538609		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	44	134	03-DEC-20	1121232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	51	141	03-DEC-20	160066		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	55	150	03-DEC-20	685474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	4	16	01-DEC-20	649760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 60 <====Deduction Classification====>	186	04-DEC-20	Deduction Amount	1702701	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 64 <====Deduction Classification====>	190	04-DEC-20	Deduction Amount	1586871	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 68 <====Deduction Classification====>	194	04-DEC-20	Deduction Amount	1451736	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 74 <====Deduction Classification====>	285	04-DEC-20	Deduction Amount	875160	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 78 <====Deduction Classification====>	289	04-DEC-20	Deduction Amount	1532817	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 82 <====Deduction Classification====>	293	04-DEC-20	Deduction Amount	1372703	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 11 <====Deduction Classification====>	3	01-DEC-20	Deduction Amount	882239	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 90 <====Deduction Classification====>	301	04-DEC-20	Deduction Amount	1403474	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 94 <====Deduction Classification====>	305	04-DEC-20	Deduction Amount	1569497	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 98 <====Deduction Classification====>	309	04-DEC-20	Deduction Amount	1488416	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 102 <====Deduction Classification====>	313	04-DEC-20	Deduction Amount	1488416	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 107 <====Deduction Classification====>	318	04-DEC-20	Deduction Amount	77674	NET DED:-	
				DDO CODE:-		101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	110	321	04-DEC-20	77674		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	114	331	08-DEC-20	754797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	118	335	08-DEC-20	1021235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	122	339	08-DEC-20	1532817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	126	343	08-DEC-20	1083011		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	130	347	08-DEC-20	394144		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	134	351	08-DEC-20	1445945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	138	355	08-DEC-20	1488416		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	141	358	08-DEC-20	963320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	145	362	08-DEC-20	1042470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	152	369	08-DEC-20	1532817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	468	1068	23-DEC-20	78356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	516	1116	23-DEC-20	623642	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	547	1164	28-DEC-20	39378	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	465	1065	23-DEC-20	640526	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	519	1119	23-DEC-20	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	543	1160	28-DEC-20	98381	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	485	1085	23-DEC-20	1327627	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	474	1074	23-DEC-20	285626	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	489	1089	23-DEC-20	132772	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	504	1104	23-DEC-20	165377	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	521	1121	23-DEC-20	118511	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	40	130	03-DEC-20	269602	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	175	392	08-DEC-20	78000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	466	1066	23-DEC-20	33585	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	525	1125	23-DEC-20	310198	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	9	20	01-DEC-20	90108	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	492	1092	23-DEC-20	1394058	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	493	1093	23-DEC-20	93676	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	494	1094	23-DEC-20	788620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	495	1095	23-DEC-20	2330327	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	496	1096	23-DEC-20	43004	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	497	1097	23-DEC-20	4449640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	498	1098	23-DEC-20	303925	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	499	1099	23-DEC-20	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	500	1100	23-DEC-20	1507071	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	501	1101	23-DEC-20 Deduction Amount	322104 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	502	1102	23-DEC-20 Deduction Amount	67963 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	503	1103	23-DEC-20 Deduction Amount	96960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	505	1105	23-DEC-20 Deduction Amount	1047712 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	506	1106	23-DEC-20 Deduction Amount	987408 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	507	1107	23-DEC-20 Deduction Amount	1018819 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	508	1108	23-DEC-20 Deduction Amount	260465 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	509	1109	23-DEC-20 Deduction Amount	845609 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	510	1110	23-DEC-20 Deduction Amount	1005546 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	511	1111	23-DEC-20 Deduction Amount	197070 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	512	1112	23-DEC-20 Deduction Amount	2807778 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	513	1113	23-DEC-20 Deduction Amount	859934 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	514	1114	23-DEC-20	2095145		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	515	1115	23-DEC-20	176306		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	517	1117	23-DEC-20	322174		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	518	1118	23-DEC-20	166247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	520	1120	23-DEC-20	716900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	522	1122	23-DEC-20	958148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	523	1123	23-DEC-20	1834683		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	524	1124	23-DEC-20	1555419		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	526	1126	23-DEC-20	17797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	527	1127	23-DEC-20	1780301		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	528	1128	23-DEC-20	676792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	529	1129	23-DEC-20	8803305		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	530	1130	23-DEC-20	5562549		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	531	1131	23-DEC-20	567911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	533	1150	28-DEC-20	117109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	534	1151	28-DEC-20	112964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	535	1152	28-DEC-20	531050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	538	1155	28-DEC-20	102453		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	544	1161	28-DEC-20	27842		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	545	1162	28-DEC-20	130837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	546	1163	28-DEC-20	31362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	27	117	03-DEC-20	249259		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	43	133	03-DEC-20	462828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	46	136	03-DEC-20	74405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	50	140	03-DEC-20	97811		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	73	284	04-DEC-20	311197		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	12	30	01-DEC-20	26461		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	106	317	04-DEC-20	242061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	109	320	04-DEC-20	242061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	112	323	08-DEC-20	32349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	15	33	01-DEC-20	4594		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	16	34	01-DEC-20	50473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	158	375	08-DEC-20	193005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	172	389	08-DEC-20	522348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	242	577	10-DEC-20	8863		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	248	583	10-DEC-20	285365		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	293	753	11-DEC-20	410922	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	296	801	14-DEC-20	224754	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	297	802	14-DEC-20	26807	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	298	803	14-DEC-20	296077	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	301	806	14-DEC-20	296077	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	461	1061	23-DEC-20	102984	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	462	1062	23-DEC-20	480914	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	463	1063	23-DEC-20	447783	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	464	1064	23-DEC-20	67018	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	467	1067	23-DEC-20	108127	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	469	1069	23-DEC-20	19706	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	470	1070	23-DEC-20	463330	NET DED:- DDO CODE:-	
			Deduction Amount		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 <====Deduction Classification====>	471	1071	23-DEC-20	87713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	472	1072	23-DEC-20	59971		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	473	1073	23-DEC-20	14128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	475	1075	23-DEC-20	93576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	476	1076	23-DEC-20	44232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	477	1077	23-DEC-20	235173		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	478	1078	23-DEC-20	58799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	479	1079	23-DEC-20	1198910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	480	1080	23-DEC-20	11771498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	481	1081	23-DEC-20	153765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	482	1082	23-DEC-20	26242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	483	1083	23-DEC-20	75738		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	484	1084	23-DEC-20	1467339	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	486	1086	23-DEC-20	11207295	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	487	1087	23-DEC-20	2270532	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	488	1088	23-DEC-20	1974027	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	490	1090	23-DEC-20	58806	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	491	1091	23-DEC-20	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	274	609	10-DEC-20	601430	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	278	679	11-DEC-20	885020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	282	683	11-DEC-20	1026130	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	284	744	11-DEC-20	205917	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	286	746	11-DEC-20	107167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	452	1032	23-DEC-20	297160	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	456	1036	23-DEC-20	1087780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	460	1040	23-DEC-20	1124770	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	540	1157	28-DEC-20	16926	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	542	1159	28-DEC-20	16925	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	26	116	03-DEC-20	118690	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	29	119	03-DEC-20	394956	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	31	121	03-DEC-20	209975	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	35	125	03-DEC-20	967220	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	39	129	03-DEC-20	1091890	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	42	132	03-DEC-20	505548	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	45	135	03-DEC-20	579360	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	48	138	03-DEC-20	332687	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	52	142	03-DEC-20	114530	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	537	1154	28-DEC-20	555720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	157	374	08-DEC-20	917900	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	24	7	01-DEC-20	793333	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	65	191	04-DEC-20	1099863	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	205	483	09-DEC-20	864470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	292	752	11-DEC-20	594580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	115	332	08-DEC-20	543890	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	127	344	08-DEC-20	350980	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	266	601	10-DEC-20	1126140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	49	139	03-DEC-20	14779	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	288	748	11-DEC-20	205917	NET DED:-	
			Deduction Amount	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 <====Deduction Classification====>	295	755	11-DEC-20	494570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	300	805	14-DEC-20	467770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	303	808	14-DEC-20	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	362	902	14-DEC-20	322038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	56	151	03-DEC-20	654000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	5	17	01-DEC-20	524710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	61	187	04-DEC-20	1265880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	7	19	01-DEC-20	248940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	69	195	04-DEC-20	1030240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	71	197	04-DEC-20	263725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	75	286	04-DEC-20	512380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	79	290	04-DEC-20	1087780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 83 <====Deduction Classification====>	294	04-DEC-20	Deduction Amount	989140	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 87 <====Deduction Classification====>	298	04-DEC-20	Deduction Amount	1026130	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 91 <====Deduction Classification====>	302	04-DEC-20	Deduction Amount	995990	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 95 <====Deduction Classification====>	306	04-DEC-20	Deduction Amount	1113810	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 99 <====Deduction Classification====>	310	04-DEC-20	Deduction Amount	1056270	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 103 <====Deduction Classification====>	314	04-DEC-20	Deduction Amount	1056270	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 105 <====Deduction Classification====>	316	04-DEC-20	Deduction Amount	278110	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 108 <====Deduction Classification====>	319	04-DEC-20	Deduction Amount	278110	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 14 <====Deduction Classification====>	32	01-DEC-20	Deduction Amount	455000	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 111 <====Deduction Classification====>	322	04-DEC-20	Deduction Amount	278110	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 119 <====Deduction Classification====>	336	08-DEC-20	Deduction Amount	700044	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76 123 <====Deduction Classification====>	340	08-DEC-20	Deduction Amount	1087780	NET DED:-	
				DDO CODE:-		101112

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	131	348	08-DEC-20	527450	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	135	352	08-DEC-20	1026130	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	139	356	08-DEC-20	1056270	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	142	359	08-DEC-20	679072	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	146	363	08-DEC-20	739800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	149	366	08-DEC-20	768570	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	153	370	08-DEC-20	1087780	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	160	377	08-DEC-20	161521	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	20	38	01-DEC-20	1389180	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	164	381	08-DEC-20	1049420	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	167	384	08-DEC-20	630200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	171	388	08-DEC-20	601430	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	174	391	08-DEC-20	535920	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	178	395	08-DEC-20	1727570	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	181	398	08-DEC-20	1472750	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	21	4	01-DEC-20	571250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	185	402	08-DEC-20	1970060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	189	406	08-DEC-20	1126140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	191	469	09-DEC-20	457580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	194	472	09-DEC-20	1833060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	197	475	09-DEC-20	1087780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	201	479	09-DEC-20	967220	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	209	487	09-DEC-20	612390	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	212	490	09-DEC-20	864470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	216	520	09-DEC-20	1541250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	220	524	09-DEC-20	676780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	222	526	09-DEC-20	364694	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	225	529	09-DEC-20	834330	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	229	543	10-DEC-20	2177310	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	231	566	10-DEC-20	416480	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	235	570	10-DEC-20	967220	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	238	573	10-DEC-20	562320	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	244	579	10-DEC-20	271808	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	247	582	10-DEC-20	791860	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	250	585	10-DEC-20	426577	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	254	589	10-DEC-20	608280	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	258	593	10-DEC-20	938450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	262	597	10-DEC-20	1228890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	270	605	10-DEC-20	576770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	8	1899	22-DEC-20	1676555	1037295	
			Deduction Amount	NET DED:-	639260	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			5100			
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			592000			
8011 - 00 - 107 - 00 - 00 - 00			1055			
8342 - 00 - 117 - 01 - 02 - 00			35660			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	4	376	02-DEC-20	75367	75357	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			10			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	9	1900	22-DEC-20	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 <====Deduction Classification====>	3	247	02-DEC-20	29256	29241	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			15			
2075 - 00 - 103 - 10 - 00 - 02 <====Deduction Classification====>	2	27	01-DEC-20	39370	39350	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			20			
2075 - 00 - 103 - 10 - 00 - 13 <====Deduction Classification====>	7	1898	22-DEC-20	27172	0	
			Deduction Amount	NET DED:-	27172	
				DDO CODE:-	100015	
0801 - 01 - 800 - 01 - 00 - 00			27172			

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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 - 13 6 <=====Deduction Classification=====>	1662	11-DEC-20		1200	0	
				NET DED:-	1200	
0058 - 00 - 200 - 00 - 00 - 00	1200			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 1 <=====Deduction Classification=====>	26	01-DEC-20		18161	0	
				NET DED:-	18161	
0801 - 01 - 800 - 01 - 00 - 00	18161			DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50 5 <=====Deduction Classification=====>	697	07-DEC-20		405600		
				NET DED:-		
				DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71 1 <=====Deduction Classification=====>	1423	29-JUN-20		100000		
				NET DED:-		
				DDO CODE:-	101114	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45 1 <=====Deduction Classification=====>	1	11-DEC-20		42075000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <=====Deduction Classification=====>	4	11-DEC-20		80400000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <=====Deduction Classification=====>	3	11-DEC-20		71000000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <=====Deduction Classification=====>	2	11-DEC-20		80833500		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	5	11-DEC-20		17560000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 62 - 00 - 45 3 <=====Deduction Classification=====>	15	11-DEC-20		2307531		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 9 <=====Deduction Classification=====>	8	11-DEC-20		2672833		
				NET DED:-		
				DDO CODE:-	101218	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 46 2 <====Deduction Classification====>	11	11-DEC-20	376203	NET DED:-	101218	
			DDO CODE:-			
2049 - 04 - 101 - 69 - 00 - 47 10 <====Deduction Classification====>	9	11-DEC-20	117121	NET DED:-	101218	
			DDO CODE:-			
2049 - 04 - 109 - 00 - 00 - 45 8 <====Deduction Classification====>	6	11-DEC-20	4254408	NET DED:-	101218	
			DDO CODE:-			
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	14	11-DEC-20	8194200	NET DED:-	101218	
			DDO CODE:-			
6004 - 02 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	13	11-DEC-20	3235971	NET DED:-	101218	
			DDO CODE:-			
6004 - 02 - 101 - 00 - 00 - 57 2 <====Deduction Classification====>	12	11-DEC-20	916854	NET DED:-	101218	
			DDO CODE:-			
6004 - 02 - 105 - 00 - 00 - 56 4 <====Deduction Classification====>	7	11-DEC-20	5672544	NET DED:-	101218	
			DDO CODE:-			
6004 - 05 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	10	11-DEC-20	219637	NET DED:-	101218	
			DDO CODE:-			
10 Finance						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 3 <====Deduction Classification====>	93	01-DEC-20	9307	NET DED:-	100208	
			DDO CODE:-			
2054 - 00 - 096 - 00 - 45 - 01 17 <====Deduction Classification====>	966	11-DEC-20	10500	NET DED:-	10495	
			DDO CODE:-		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 2 <====Deduction Classification====>	92	01-DEC-20	20824	20819		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 13 <====Deduction Classification====>	388	08-DEC-20	2373501	1466699		
	Deduction Amount		NET DED:-	906802		
0028 - 00 - 107 - 00 - 00 - 00		7000	DDO CODE:-	100208		
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		845500				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		48672				
2054 - 00 - 096 - 00 - 45 - 01 8 <====Deduction Classification====>	286	03-DEC-20	25154	25149		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 7 <====Deduction Classification====>	285	03-DEC-20	5206	5201		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 23 <====Deduction Classification====>	1364	28-DEC-20	18442	18437		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 19 <====Deduction Classification====>	1229	22-DEC-20	18373	18368		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 16 <====Deduction Classification====>	1075	11-DEC-20	15860	15855		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 15 <====Deduction Classification====>	1027	11-DEC-20	43054	43039		
	Deduction Amount		NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 1 <====Deduction Classification====>	91	01-DEC-20	20173	20168		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 12 <====Deduction Classification====>	338	07-DEC-20	13945	13940		
	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 5 <====Deduction Classification====>	95	01-DEC-20	Deduction Amount	28313	28298	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 6 <====Deduction Classification====>	96	01-DEC-20	Deduction Amount	124576	124546	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 4 <====Deduction Classification====>	94	01-DEC-20	Deduction Amount	17600	17595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 10 <====Deduction Classification====>	336	07-DEC-20	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 9 <====Deduction Classification====>	335	07-DEC-20	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 11 <====Deduction Classification====>	337	07-DEC-20	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 18 <====Deduction Classification====>	992	11-DEC-20	Deduction Amount	9400	9395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 20 <====Deduction Classification====>	1286	23-DEC-20	Deduction Amount	24336	24331	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 21 <====Deduction Classification====>	1287	23-DEC-20	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 22 <====Deduction Classification====>	1349	24-DEC-20	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 14 <====Deduction Classification====>	656	10-DEC-20	Deduction Amount	1800	0	
0058 - 00 - 200 - 00 - 00 - 00	1800			NET DED:-	1800	
				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 5	498	07-DEC-20		1232132	875127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	357005	
0028 - 00 - 107 - 00 - 00 - 00	4025			DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	299000					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	49695					
2054 - 00 - 096 - 00 - 46 - 01 11	937	11-DEC-20		8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 8	817	10-DEC-20		8860	8855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 7	816	10-DEC-20		8106	8101	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 1	70	01-DEC-20		1000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1000	
0058 - 00 - 200 - 00 - 00 - 00	1000			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 4	204	04-DEC-20		3624		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3	194	04-DEC-20		63168	63163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 10	896	11-DEC-20		8890	8885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 12	1010	23-DEC-20		15120	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15120	
0801 - 01 - 800 - 01 - 00 - 00	15120			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 2 <====Deduction Classification====>	193	04-DEC-20	Deduction Amount	111090	111085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 6 <====Deduction Classification====>	543	08-DEC-20	Deduction Amount	33819	33804	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 9 <====Deduction Classification====>	818	10-DEC-20	Deduction Amount	5570	5565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 3 <====Deduction Classification====>	400	11-DEC-20	Deduction Amount	712608	386715	
0028 - 00 - 107 - 00 - 00 - 00	1875			NET DED:-	325893	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	100107	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	318000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	4458					
2054 - 00 - 096 - 00 - 47 - 02 5 <====Deduction Classification====>	402	11-DEC-20	Deduction Amount	29100	29085	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 4 <====Deduction Classification====>	401	11-DEC-20	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 2 <====Deduction Classification====>	359	10-DEC-20	Deduction Amount	3000	0	
0041 - 00 - 102 - 01 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 1 <====Deduction Classification====>	227	09-DEC-20	Deduction Amount	104060	104055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	

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10 Finance						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01 1	799	11-DEC-20		524728	483012	
<=====Deduction Classification=====>				NET DED:-	41716	
				DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00	17596					
8011 - 00 - 107 - 00 - 00 - 00	270					
8009 - 01 - 101 - 00 - 00 - 00	22000					
0028 - 00 - 107 - 00 - 00 - 00	1800					
0030 - 02 - 102 - 00 - 00 - 00	50					
2020 - 00 - 105 - 00 - 66 - 13 2	840	11-DEC-20		5810	5805	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	5					
2043 - 00 - 101 - 00 - 66 - 01 1	752	11-DEC-20		22194	22189	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	5					
2043 - 00 - 101 - 00 - 66 - 01 3	796	11-DEC-20		1010176	849462	
<=====Deduction Classification=====>				NET DED:-	160714	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	95					
0028 - 00 - 107 - 00 - 00 - 00	2875					
8009 - 01 - 101 - 00 - 00 - 00	133000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	22159					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2043 - 00 - 101 - 00 - 66 - 02 5	798	11-DEC-20		41950	41930	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	20					
2043 - 00 - 101 - 00 - 66 - 02 6	984	14-DEC-20		19050	19040	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	10					
2043 - 00 - 101 - 00 - 66 - 02 2	753	11-DEC-20		36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	10					
2043 - 00 - 101 - 00 - 66 - 11 4	797	11-DEC-20		10455	10450	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	5					

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10 Finance							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 14 12<====Deduction Classification====>			1059	22-DEC-20	5760	0	
0801 - 01 - 800 - 01 - 00 - 00			5760		NET DED:-	5760	
0801 - 01 - 800 - 01 - 00 - 00			5760		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 11<====Deduction Classification====>			1057	22-DEC-20	16040	0	
0801 - 01 - 800 - 01 - 00 - 00			16040		NET DED:-	16040	
0801 - 01 - 800 - 01 - 00 - 00			16040		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 10<====Deduction Classification====>			1056	22-DEC-20	3439	0	
0801 - 01 - 800 - 01 - 00 - 00			3439		NET DED:-	3439	
0801 - 01 - 800 - 01 - 00 - 00			3439		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 9<====Deduction Classification====>			1055	22-DEC-20	4733	0	
0801 - 01 - 800 - 01 - 00 - 00			4733		NET DED:-	4733	
0801 - 01 - 800 - 01 - 00 - 00			4733		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 8<====Deduction Classification====>			1054	22-DEC-20	8000	0	
0801 - 01 - 800 - 01 - 00 - 00			8000		NET DED:-	8000	
0801 - 01 - 800 - 01 - 00 - 00			8000		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 7<====Deduction Classification====>			992	14-DEC-20	80154	80149	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 4<====Deduction Classification====>			200	02-DEC-20	3302	3297	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 2<====Deduction Classification====>			74	01-DEC-20	35750		
					NET DED:-		
					DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 5<====Deduction Classification====>			604	09-DEC-20	1416746	1001507	
					NET DED:-	415239	
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	100309	
8009 - 01 - 101 - 00 - 00 - 00			350000				
0028 - 00 - 107 - 00 - 00 - 00			4650				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			1250				
8011 - 00 - 107 - 00 - 00 - 00			945				
8342 - 00 - 117 - 01 - 02 - 00			55259				

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10 Finance						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 02 10 <====Deduction Classification====>	1301	23-DEC-20	Deduction Amount	18880	18870	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 1 <====Deduction Classification====>	18	01-DEC-20	Deduction Amount	57000	56975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 6 <====Deduction Classification====>	605	09-DEC-20	Deduction Amount	57000	56975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 8 <====Deduction Classification====>	1299	23-DEC-20	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 7 <====Deduction Classification====>	1181	22-DEC-20	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9 <====Deduction Classification====>	1300	23-DEC-20	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 12 <====Deduction Classification====>	1420	24-DEC-20	Deduction Amount	50100	50095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 11 <====Deduction Classification====>	1419	24-DEC-20	Deduction Amount	38200	38195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 3 <====Deduction Classification====>	110	02-DEC-20	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100309	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 01 8 <====Deduction Classification====>	406	03-DEC-20	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 10 <====Deduction Classification====>	10	408	03-DEC-20	9625	9620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	2	5	01-DEC-20	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	15	1276	10-DEC-20	6850	6845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	18	1279	10-DEC-20	59029	54764	
			Deduction Amount	NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2408 - 01 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	25	1973	23-DEC-20	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	21	1737	14-DEC-20	32332	32317	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	20	1281	10-DEC-20	4182793	3349425	
			Deduction Amount	NET DED:-	833368	
0028 - 00 - 107 - 00 - 00 - 00		13750		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		405				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		675700				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		130258				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2408 - 01 - 001 - 00 - 44 - 01 14 <====Deduction Classification====>	14	1275	10-DEC-20	29598	29593	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	1974	23-DEC-20	4475	NET DED:-	110001	
				DDO CODE:-		
2408 - 01 - 001 - 00 - 44 - 01 28 <====Deduction Classification====>	1976	23-DEC-20	6898	NET DED:-	110001	
				DDO CODE:-		
2408 - 01 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	407	03-DEC-20	6300	NET DED:-	6295	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			110001	
2408 - 01 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	1278	10-DEC-20	62175	NET DED:-	62145	
				DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30			110001	
2408 - 01 - 001 - 00 - 44 - 02 35 <====Deduction Classification====>	2173	24-DEC-20	19344	NET DED:-	19334	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			110001	
2408 - 01 - 001 - 00 - 44 - 02 6 <====Deduction Classification====>	331	02-DEC-20	18720	NET DED:-	18710	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			110001	
2408 - 01 - 001 - 00 - 44 - 02 4 <====Deduction Classification====>	53	01-DEC-20	10050	NET DED:-	10045	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			110001	
2408 - 01 - 001 - 00 - 44 - 02 5 <====Deduction Classification====>	54	01-DEC-20	18880	NET DED:-	18870	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			110001	
2408 - 01 - 001 - 00 - 44 - 02 19 <====Deduction Classification====>	1280	10-DEC-20	394500	NET DED:-	394315	
				DDO CODE:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185			110001	
2408 - 01 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	332	02-DEC-20	160	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 36 <====Deduction Classification====>	2174	24-DEC-20	19504	NET DED:-	19499	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			110001	
2408 - 01 - 001 - 00 - 44 - 02 3 <====Deduction Classification====>	52	01-DEC-20	156150	NET DED:-	156065	
				DDO CODE:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85			110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	1277	10-DEC-20	Deduction Amount	3627	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 22 <====Deduction Classification====>	1970	23-DEC-20	Deduction Amount	16030	16025	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 23 <====Deduction Classification====>	1971	23-DEC-20	Deduction Amount	42528	42523	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 12 <====Deduction Classification====>	689	07-DEC-20	Deduction Amount	2640	0	
				NET DED:-	2640	
0215 - 01 - 103 - 00 - 00 - 00	2640			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 34 <====Deduction Classification====>	2170	24-DEC-20	Deduction Amount	4500	0	
				NET DED:-	4500	
0058 - 00 - 200 - 00 - 00 - 00	4500			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	1274	10-DEC-20	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 31 <====Deduction Classification====>	1980	23-DEC-20	Deduction Amount	641644	526202	
				NET DED:-	115442	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	74500					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	18497					
8658 - 00 - 112 - 00 - 00 - 00	18000					
2408 - 01 - 001 - 00 - 60 - 01 11 <====Deduction Classification====>	669	07-DEC-20	Deduction Amount	17000	16990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 38 <====Deduction Classification====>	2223	24-DEC-20	Deduction Amount	4160	0	
				NET DED:-	4160	
0801 - 01 - 800 - 01 - 00 - 00	4160			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	
2408 - 01 - 001 - 00 - 60 - 13 32 <====Deduction Classification====>	2031	23-DEC-20		3000	0	
				NET DED:-	3000	
0215 - 01 - 103 - 00 - 00 - 00	3000			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 37 <====Deduction Classification====>	2222	24-DEC-20		3920		
				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13 24 <====Deduction Classification====>	1972	23-DEC-20		2722		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 33 <====Deduction Classification====>	2169	24-DEC-20		1320	0	
				NET DED:-	1320	
0215 - 01 - 103 - 00 - 00 - 00	1320			DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 29 <====Deduction Classification====>	1977	23-DEC-20		65700		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 1 <====Deduction Classification====>	4	01-DEC-20		9830	9825	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 30 <====Deduction Classification====>	1978	23-DEC-20		1075		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 27 <====Deduction Classification====>	1975	23-DEC-20		9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 2 <====Deduction Classification====>	888	08-DEC-20		402304	365887	
				NET DED:-	36417	
0028 - 00 - 107 - 00 - 00 - 00	1725			DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00	55					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	33182					
3456 - 00 - 001 - 60 - 44 - 13 5 <====Deduction Classification====>	2041	23-DEC-20		1500	0	
				NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00	1500			DDO CODE:-	110008	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>	415	03-DEC-20		11272	11267	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>	1855	14-DEC-20		341		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	1854	14-DEC-20		1525		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110008	
3475 - 00 - 106 - 62 - 00 - 01 2 <====Deduction Classification====>	671	07-DEC-20		8500	8495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 3 <====Deduction Classification====>	1982	23-DEC-20		1007830	840443	
		Deduction Amount		NET DED:-	167387	
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		25342				
3475 - 00 - 106 - 62 - 00 - 02 8 <====Deduction Classification====>	2202	24-DEC-20		40455	40435	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 9 <====Deduction Classification====>	2203	24-DEC-20		9752	9747	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 4 <====Deduction Classification====>	1983	23-DEC-20		21725	21715	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 7 <====Deduction Classification====>	1987	23-DEC-20		159000	158935	
		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 6 <====Deduction Classification====>	1986	23-DEC-20		277948	248261	
		Deduction Amount		NET DED:-	29687	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8447			
3475 - 00 - 106 - 64 - 00 - 01		1	670	07-DEC-20	75580	75575
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 13		5	1984	23-DEC-20	6290	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	110002
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
4408 - 01 - 101 - 01 - 72 - 53		2	1790	14-DEC-20	3514588	3301156
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	213432
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00			177856			
8658 - 00 - 112 - 00 - 00 - 00			35571			
4408 - 01 - 101 - 01 - 72 - 53		1	1789	14-DEC-20	2491543	2340484
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	151059
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00			125878			
8658 - 00 - 112 - 00 - 00 - 00			25176			
4408 - 01 - 101 - 01 - 72 - 53		3	1791	14-DEC-20	4330504	4067767
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	262737
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00			218943			
8658 - 00 - 112 - 00 - 00 - 00			43789			
4408 - 01 - 101 - 01 - 72 - 53		4	1792	14-DEC-20	48355	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	48355
0408 - 00 - 101 - 00 - 00 - 00			48355		DDO CODE:-	110001

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4408 - 01 - 101 - 01 - 72 - 53 6		1794	14-DEC-20		42523	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	42523
0408 - 00 - 101 - 00 - 00 - 00		42523			DDO CODE:-	110001
4408 - 01 - 101 - 01 - 72 - 53 5		1793	14-DEC-20		26008	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	26008
0408 - 00 - 101 - 00 - 00 - 00		26008			DDO CODE:-	110001
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 45 - 01 1		489	09-DEC-20		0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01 2		724	10-DEC-20		1469909	1233356
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	236553
0028 - 00 - 107 - 00 - 00 - 00		4075			DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		217500				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		13198				
2408 - 01 - 001 - 00 - 45 - 02 3		725	10-DEC-20		206650	206550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 4		726	10-DEC-20		88500	88455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 6		1247	23-DEC-20		41540	41520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13 5		959	11-DEC-20		600	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	600
0058 - 00 - 200 - 00 - 00 - 00		600			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 - 13 7	1248	23-DEC-20		76662	76657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 1	389	08-DEC-20		175006	159616	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15390	
8342 - 00 - 117 - 01 - 02 - 00	14485			DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	775					
0030 - 02 - 102 - 00 - 00 - 00	25					
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01 3	80	01-DEC-20		1434228	1164680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	269548	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	110407	
0028 - 00 - 107 - 00 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	217000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	635					
8342 - 00 - 117 - 01 - 02 - 00	46133					
2408 - 01 - 001 - 00 - 46 - 02 5	798	10-DEC-20		6700	6695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 6	799	10-DEC-20		30820	30805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2	77	01-DEC-20		318025	317865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	110407	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 02 1 <====Deduction Classification====>	76	01-DEC-20	Deduction Amount	107500	107445	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 4 <====Deduction Classification====>	120	02-DEC-20	Deduction Amount	137550	137480	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 2 <====Deduction Classification====>	406	07-DEC-20	Deduction Amount	48724	38489	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
3456 - 00 - 001 - 60 - 46 - 01 3 <====Deduction Classification====>	407	07-DEC-20	Deduction Amount	181881	165823	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	16058	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110409	
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	15128					
3456 - 00 - 001 - 60 - 46 - 01 4 <====Deduction Classification====>	851	10-DEC-20	Deduction Amount	7501	7496	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 1 <====Deduction Classification====>	271	06-DEC-20	Deduction Amount	10000	0	
0801 - 01 - 800 - 01 - 00 - 00	10000			NET DED:-	10000	
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 7 <====Deduction Classification====>	280	10-DEC-20	Deduction Amount	58636	58621	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				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 1 <====Deduction Classification====>	146	09-DEC-20		522291	435732	
			Deduction Amount	NET DED:-	86559	
0028 - 00 - 107 - 00 - 00 - 00	1700			DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	58000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	25494					
2408 - 01 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	148	09-DEC-20		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 2 <====Deduction Classification====>	147	09-DEC-20		108625	108570	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 4 <====Deduction Classification====>	149	09-DEC-20		180	0	
			Deduction Amount	NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00	180			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 6 <====Deduction Classification====>	279	10-DEC-20		12780	0	
			Deduction Amount	NET DED:-	12780	
0801 - 01 - 800 - 01 - 00 - 00	12780			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 5 <====Deduction Classification====>	150	09-DEC-20		1363	0	
			Deduction Amount	NET DED:-	1363	
0801 - 01 - 800 - 01 - 00 - 00	1363			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 8 <====Deduction Classification====>	282	10-DEC-20		2040	0	
			Deduction Amount	NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00	2040			DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 2 <====Deduction Classification====>	549	28-DEC-20		171750	156665	
			Deduction Amount	NET DED:-	15085	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110008	
0028 - 00 - 107 - 00 - 00 - 00	750					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	14205					
3456 - 00 - 001 - 60 - 47 - 13 1 <====Deduction Classification====>	367	10-DEC-20		1963	0	
			Deduction Amount	NET DED:-	1963	
0801 - 01 - 800 - 01 - 00 - 00	1963			DDO CODE:-	110008	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	525	08-DEC-20		2063333	1639235	
				NET DED:-	424098	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	180					
0028 - 00 - 107 - 00 - 00 - 00	6600					
8009 - 01 - 101 - 00 - 00 - 00	376200					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	38633					
2408 - 01 - 001 - 00 - 48 - 01 1 <====Deduction Classification====>	523	08-DEC-20		42148	38356	
				NET DED:-	3792	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3557					
2408 - 01 - 001 - 00 - 48 - 01 7 <====Deduction Classification====>	744	11-DEC-20		1812		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 8 <====Deduction Classification====>	745	11-DEC-20		11593		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 10 <====Deduction Classification====>	1074	22-DEC-20		11966	11961	
				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 48 - 02 2 <====Deduction Classification====>	524	08-DEC-20		137950	137885	
				NET DED:-	65	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	65					
2408 - 01 - 001 - 00 - 48 - 02 4 <====Deduction Classification====>	623	10-DEC-20		49200	49175	
				NET DED:-	25	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	25					
2408 - 01 - 001 - 00 - 48 - 13 5 <====Deduction Classification====>	742	11-DEC-20		4074		
				NET DED:-		
				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 9 <=====Deduction Classification=====>	1034	22-DEC-20		3460	0	
			Deduction Amount	NET DED:-	3460	
0801 - 01 - 800 - 01 - 00 - 00	3460			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 6 <=====Deduction Classification=====>	743	11-DEC-20		72843	58269	
			Deduction Amount	NET DED:-	14574	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
8658 - 00 - 112 - 00 - 00 - 00	14569					
3456 - 00 - 001 - 60 - 48 - 01 3 <=====Deduction Classification=====>	811	11-DEC-20		160297	121229	
			Deduction Amount	NET DED:-	39068	
8342 - 00 - 117 - 01 - 02 - 00	8308			DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00	90					
8009 - 01 - 101 - 00 - 00 - 00	30000					
0028 - 00 - 107 - 00 - 00 - 00	650					
0030 - 02 - 102 - 00 - 00 - 00	20					
3456 - 00 - 001 - 60 - 48 - 11 1 <=====Deduction Classification=====>	185	02-DEC-20		1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 2 <=====Deduction Classification=====>	561	09-DEC-20		14679		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1 <=====Deduction Classification=====>	841	11-DEC-20		9590	9585	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01 3 <=====Deduction Classification=====>	843	11-DEC-20		8235	8230	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01 2 <=====Deduction Classification=====>	842	11-DEC-20		280360	170464	
			Deduction Amount	NET DED:-	109896	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00	825					
8009 - 01 - 101 - 00 - 00 - 00	100000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	135					

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		7711				
3475 - 00 - 106 - 63 - 00 - 14 4		844	11-DEC-20	109800	109795	
<=====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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 01 6		1249	10-DEC-20	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 7		1250	10-DEC-20	10028	10023	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 11		1684	11-DEC-20	74090	74085	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 4		1146	09-DEC-20	485336	399493	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85843	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		7523				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2402 - 00 - 001 - 13 - 44 - 01 5		1147	09-DEC-20	539044	444215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	94829	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		300				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		15139				
2402 - 00 - 001 - 13 - 44 - 01		10	1533	11-DEC-20	16885	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2402 - 00 - 800 - 44 - 00 - 02		9	1524	11-DEC-20	63000	62970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	120003
2406 - 01 - 001 - 00 - 60 - 01		5	478	03-DEC-20	41662	41657
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		2	475	03-DEC-20	44272	44267
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		18	1132	09-DEC-20	877787	628884
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	248903
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		214000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		14918				
8658 - 00 - 112 - 00 - 00 - 00		14160				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 60 - 01		6	479	03-DEC-20	21235	21230
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		4	477	03-DEC-20	43776	43771
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 3 <====Deduction Classification====>	476	03-DEC-20	Deduction Amount	3699	NET DED:-	
				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01 1 <====Deduction Classification====>	452	03-DEC-20	Deduction Amount	71447	NET DED:-	71427
				DDO CODE:-		20
0030 - 02 - 102 - 00 - 00 - 00			20			120001
2406 - 01 - 001 - 00 - 60 - 01 57 <====Deduction Classification====>	2116	23-DEC-20	Deduction Amount	44960	NET DED:-	44955
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			120001
2406 - 01 - 001 - 00 - 60 - 01 54 <====Deduction Classification====>	1948	23-DEC-20	Deduction Amount	7879	NET DED:-	7874
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			120001
2406 - 01 - 001 - 00 - 60 - 01 51 <====Deduction Classification====>	1821	14-DEC-20	Deduction Amount	15031	NET DED:-	15026
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			120001
2406 - 01 - 001 - 00 - 60 - 01 45 <====Deduction Classification====>	1531	11-DEC-20	Deduction Amount	17000	NET DED:-	16990
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00			10			120001
2406 - 01 - 001 - 00 - 60 - 01 43 <====Deduction Classification====>	1529	11-DEC-20	Deduction Amount	32500	NET DED:-	32495
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			120001
2406 - 01 - 001 - 00 - 60 - 01 42 <====Deduction Classification====>	1528	11-DEC-20	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01 38 <====Deduction Classification====>	1248	10-DEC-20	Deduction Amount	89665	NET DED:-	89645
				DDO CODE:-		20
0030 - 02 - 102 - 00 - 00 - 00			20			120001
2406 - 01 - 001 - 00 - 60 - 01 37 <====Deduction Classification====>	1247	10-DEC-20	Deduction Amount	25500	NET DED:-	25485
				DDO CODE:-		15
0030 - 02 - 102 - 00 - 00 - 00			15			120001
2406 - 01 - 001 - 00 - 60 - 01 28 <====Deduction Classification====>	1142	09-DEC-20	Deduction Amount	1692120	NET DED:-	1177572
				DDO CODE:-		514548
0028 - 00 - 107 - 00 - 00 - 00			4875			120001
0030 - 02 - 102 - 00 - 00 - 00			135			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			452500			

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		51973				
2406 - 01 - 001 - 00 - 60 - 01		27	1141	09-DEC-20	499273	403996
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95277
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		22907				
2406 - 01 - 001 - 00 - 60 - 01		26	1140	09-DEC-20	2674211	2229526
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		444685
0028 - 00 - 107 - 00 - 00 - 00		9425		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		108758				
8658 - 00 - 112 - 00 - 00 - 00		8492				
2406 - 01 - 001 - 00 - 60 - 01		25	1139	09-DEC-20	3053892	2531674
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		522218
0028 - 00 - 107 - 00 - 00 - 00		9925		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		391500				
8011 - 00 - 107 - 00 - 00 - 00		1900				
8342 - 00 - 117 - 01 - 02 - 00		104458				
8658 - 00 - 112 - 00 - 00 - 00		6900				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 19 <====Deduction Classification====>	1133	09-DEC-20		607530	472552	
				NET DED:-	134978	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	1850					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	410					
8342 - 00 - 117 - 01 - 02 - 00	19833					
8658 - 00 - 123 - 00 - 00 - 00	30					
2406 - 01 - 001 - 00 - 60 - 01 16 <====Deduction Classification====>	1130	09-DEC-20		621969	508773	
				NET DED:-	113196	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	1950					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	14801					
2406 - 01 - 001 - 00 - 60 - 01 15 <====Deduction Classification====>	1129	09-DEC-20		1335213	1175308	
				NET DED:-	159905	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	4575					
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	101000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	49130					
2406 - 01 - 001 - 00 - 60 - 02 17 <====Deduction Classification====>	1131	09-DEC-20		403500	403365	
				NET DED:-	135	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	135					
2406 - 01 - 001 - 00 - 60 - 02 48 <====Deduction Classification====>	1575	11-DEC-20		10385	10380	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	49	1576	11-DEC-20	10050	10045	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	9	482	03-DEC-20	15130	15125	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	56	2089	23-DEC-20	15495	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15495
0058 - 00 - 200 - 00 - 00 - 00		15495		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	46	1532	11-DEC-20	4310		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	41	1527	11-DEC-20	12004	11999	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	50	1768	14-DEC-20	10556	10551	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	53	1823	14-DEC-20	4650		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	24	1138	09-DEC-20	1230842	1005303	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	225539
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		710				
8342 - 00 - 117 - 01 - 02 - 00		30209				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2406 - 01 - 004 - 60 - 00 - 01	55	1949	23-DEC-20	21953	21948	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 63 - 00 - 01 52 <====Deduction Classification====>	1822	14-DEC-20	Deduction Amount	36470	36460	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 44 <====Deduction Classification====>	1530	11-DEC-20	Deduction Amount	40500	40495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 23 <====Deduction Classification====>	1137	09-DEC-20	Deduction Amount	590027	507025	
0028 - 00 - 107 - 00 - 00 - 00	1825			NET DED:-	83002	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	19422					
2406 - 01 - 005 - 63 - 00 - 02 36 <====Deduction Classification====>	1246	10-DEC-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 20 <====Deduction Classification====>	1134	09-DEC-20	Deduction Amount	1180930	929793	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	251137	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	203000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	41887					
2406 - 01 - 005 - 64 - 00 - 01 21 <====Deduction Classification====>	1135	09-DEC-20	Deduction Amount	1488228	1265731	
0028 - 00 - 107 - 00 - 00 - 00	4075			NET DED:-	222497	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	300					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		171000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		40097				
2406 - 01 - 005 - 64 - 00 - 01 8		481	03-DEC-20	38157	38142	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 33		1192	09-DEC-20	159035	159025	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 30		1144	09-DEC-20	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02 29		1143	09-DEC-20	30875	30720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01 31		1145	09-DEC-20	759363	569499	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	189864	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		16099				
2406 - 01 - 102 - 70 - 61 - 01 7		480	03-DEC-20	17745	17735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 10		483	03-DEC-20	21250	21235	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 61 - 01	11	484	03-DEC-20	26474	26464	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	14	1128	09-DEC-20	647168	563081	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84087	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		34737				
2406 - 02 - 110 - 00 - 38 - 01	22	1136	09-DEC-20	696566	593335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103231	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		15701				
8658 - 00 - 112 - 00 - 00 - 00		100				
2406 - 02 - 110 - 00 - 66 - 01	40	1526	11-DEC-20	2347901	2080833	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	267068	
0028 - 00 - 107 - 00 - 00 - 00		8075		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		144000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		107878				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 02 39 <====Deduction Classification====>	1525	11-DEC-20	Deduction Amount	32550	32535	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 47 <====Deduction Classification====>	1574	11-DEC-20	Deduction Amount	68160		
				NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 12 <====Deduction Classification====>	908	08-DEC-20	Deduction Amount	1086546	919447	
0028 - 00 - 107 - 00 - 00 - 00	3825			NET DED:-	167099	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	111000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	48179					
2406 - 02 - 111 - 61 - 00 - 02 13 <====Deduction Classification====>	910	08-DEC-20	Deduction Amount	35000	34845	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120023	
2406 - 04 - 103 - 01 - 23 - 45 32 <====Deduction Classification====>	1191	09-DEC-20	Deduction Amount	35261000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 71 34 <====Deduction Classification====>	1193	09-DEC-20	Deduction Amount	45988000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 73 35 <====Deduction Classification====>	1194	09-DEC-20	Deduction Amount	13033000		
				NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>	485	03-DEC-20	Deduction Amount	8083	8078	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 4 <====Deduction Classification====>	1149	09-DEC-20	Deduction Amount	862832	684084	
0028 - 00 - 107 - 00 - 00 - 00	2525			NET DED:-	178748	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		32608				
8658 - 00 - 112 - 00 - 00 - 00		15900				
3435 - 03 - 001 - 00 - 44 - 01		3	1148	09-DEC-20	230885	207443
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 23442		
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12307				
3435 - 03 - 001 - 00 - 44 - 01		2	486	03-DEC-20	23777	23772
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		
12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01		14	855	10-DEC-20	1701587	1461937
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 239650		
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:- 120210		
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		49585				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 800 - 44 - 00 - 02 4 <====Deduction Classification====>	288	03-DEC-20		187450	187360	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 6 <====Deduction Classification====>	568	09-DEC-20		63000	62970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 7 <====Deduction Classification====>	569	09-DEC-20		187450	187360	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 8 <====Deduction Classification====>	570	09-DEC-20		20225	20215	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 9 <====Deduction Classification====>	571	09-DEC-20		147000	146930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 10 <====Deduction Classification====>	572	09-DEC-20		276725	276595	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 11 <====Deduction Classification====>	573	09-DEC-20		308900	308755	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 12 <====Deduction Classification====>	574	09-DEC-20		253500	253380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 13 <====Deduction Classification====>	575	09-DEC-20		63000	62970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 22 <====Deduction Classification====>	905	11-DEC-20		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 23 <====Deduction Classification====>	907	11-DEC-20		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 24 <====Deduction Classification====>	908	11-DEC-20		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 800 - 44 - 00 - 02 25 <====Deduction Classification====>	25	909	11-DEC-20	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 26 <====Deduction Classification====>	26	910	11-DEC-20	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 27 <====Deduction Classification====>	27	911	11-DEC-20	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 28 <====Deduction Classification====>	28	912	11-DEC-20	232500	232390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 29 <====Deduction Classification====>	29	913	11-DEC-20	63000	62970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 30 <====Deduction Classification====>	30	914	11-DEC-20	147000	146930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 31 <====Deduction Classification====>	31	915	11-DEC-20	147000	146930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 32 <====Deduction Classification====>	32	916	11-DEC-20	20225	20215	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 33 <====Deduction Classification====>	33	917	11-DEC-20	20225	20215	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 15 <====Deduction Classification====>	15	1017	11-DEC-20	20435	20425	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 17 <====Deduction Classification====>	17	1028	11-DEC-20	474725	474500	
			Deduction Amount	NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 16 <====Deduction Classification====>	16	1018	11-DEC-20	58350	58320	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 800 - 44 - 00 - 02 34	1213	22-DEC-20		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 37	578	09-DEC-20		1168296	1052759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115537	
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	140					
8009 - 01 - 101 - 00 - 00 - 00	50500					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	59297					
2406 - 01 - 001 - 00 - 45 - 01 36	577	09-DEC-20		862133	730854	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131279	
0028 - 00 - 107 - 00 - 00 - 00	3175			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	900					
8009 - 01 - 101 - 00 - 00 - 00	84000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	40504					
2406 - 01 - 001 - 00 - 45 - 01 40	854	10-DEC-20		24660	24655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 45	906	11-DEC-20		1430581	1312182	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	118399	
0028 - 00 - 107 - 00 - 00 - 00	5700			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	42000					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	68564					
2406 - 01 - 001 - 00 - 45 - 01 46	940	11-DEC-20		19000	18995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 47 <====Deduction Classification====>	47	961	11-DEC-20	33000	32995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 48 <====Deduction Classification====>	48	962	11-DEC-20	149235	149230	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 38 <====Deduction Classification====>	38	852	10-DEC-20	1721751	1514524	
			Deduction Amount	NET DED:-	207227	
0028 - 00 - 107 - 00 - 00 - 00		7050		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		117500				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		81352				
2406 - 01 - 001 - 00 - 45 - 01 35 <====Deduction Classification====>	35	576	09-DEC-20	453405	400420	
			Deduction Amount	NET DED:-	52985	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		37500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13420				
2406 - 01 - 001 - 00 - 45 - 01 33 <====Deduction Classification====>	33	520	09-DEC-20	311714	283926	
			Deduction Amount	NET DED:-	27788	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9478				
2406 - 01 - 001 - 00 - 45 - 01 32 <====Deduction Classification====>	32	519	09-DEC-20	1758681	1568484	
			Deduction Amount	NET DED:-	190197	
0028 - 00 - 107 - 00 - 00 - 00		7525		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		215				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		87600				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		92622				
2406 - 01 - 001 - 00 - 45 - 01	22	416	08-DEC-20	100000	99995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	21	415	08-DEC-20	28229	28224	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	19	315	03-DEC-20	36781	36776	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	18	306	03-DEC-20	19940	19935	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	14	302	03-DEC-20	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	13	301	03-DEC-20	10412	10407	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	11	299	03-DEC-20	3000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	10	298	03-DEC-20	115947	115922	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	9	297	03-DEC-20	39375	39370	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	8	296	03-DEC-20	53250	53245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 4 <====Deduction Classification====>	292	03-DEC-20		14385	14380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 39 <====Deduction Classification====>	853	10-DEC-20		1516430	1348054	
				NET DED:-	168376	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		6150				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		81500				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		78581				
2406 - 01 - 001 - 00 - 45 - 01 15 <====Deduction Classification====>	303	03-DEC-20		15764	15759	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 12 <====Deduction Classification====>	300	03-DEC-20		2000	2000	
				NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00		0		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 16 <====Deduction Classification====>	304	03-DEC-20		99865	99860	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 17 <====Deduction Classification====>	305	03-DEC-20		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 1 <====Deduction Classification====>	289	03-DEC-20		57344	57339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 20 <====Deduction Classification====>	334	04-DEC-20		0		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 2 <====Deduction Classification====>	290	03-DEC-20		7800	7795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 3 <====Deduction Classification====>	291	03-DEC-20		38875	38870	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 5 <====Deduction Classification====>	293	03-DEC-20	Deduction Amount	38875	38870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 6 <====Deduction Classification====>	294	03-DEC-20	Deduction Amount	36240	36235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 7 <====Deduction Classification====>	295	03-DEC-20	Deduction Amount	18084	18079	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 41 <====Deduction Classification====>	1019	11-DEC-20	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 44 <====Deduction Classification====>	1022	11-DEC-20	Deduction Amount	1461083	1238453	
0028 - 00 - 107 - 00 - 00 - 00	5075			NET DED:-	222630	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	120211	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	160000					
8011 - 00 - 107 - 00 - 00 - 00	885					
8342 - 00 - 117 - 01 - 02 - 00	53365					
2406 - 01 - 105 - 73 - 45 - 01 30 <====Deduction Classification====>	488	09-DEC-20	Deduction Amount	51413	51408	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 25 <====Deduction Classification====>	467	08-DEC-20	Deduction Amount	1066312	906232	
0028 - 00 - 107 - 00 - 00 - 00	3450			NET DED:-	160080	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	33240					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 01 42 <====Deduction Classification====>	42	1020	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 43 <====Deduction Classification====>	43	1021	11-DEC-20	3001841	2495502	
			Deduction Amount	NET DED:-	506339	
0028 - 00 - 107 - 00 - 00 - 00		11050		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		363500				
8011 - 00 - 107 - 00 - 00 - 00		1815				
8342 - 00 - 117 - 01 - 02 - 00		125194				
2406 - 02 - 112 - 00 - 45 - 01 34 <====Deduction Classification====>	34	561	09-DEC-20	38875	38870	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 31 <====Deduction Classification====>	31	518	09-DEC-20	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 29 <====Deduction Classification====>	29	487	09-DEC-20	8059	8054	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 28 <====Deduction Classification====>	28	486	09-DEC-20	25442	25437	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 27 <====Deduction Classification====>	27	485	09-DEC-20	3492		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 24 <====Deduction Classification====>	24	466	08-DEC-20	17000	16990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 26 <====Deduction Classification====>	26	484	09-DEC-20	8084	8079	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 01 23 <=====Deduction Classification=====>	465	08-DEC-20	3775193		3323913	
			Deduction Amount		NET DED:- 451280	
0028 - 00 - 107 - 00 - 00 - 00			17450		DDO CODE:- 120208	
0030 - 02 - 102 - 00 - 00 - 00			645			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1150			
8009 - 01 - 101 - 00 - 00 - 00			193500			
8011 - 00 - 107 - 00 - 00 - 00			2195			
8342 - 00 - 117 - 01 - 02 - 00			230040			
8658 - 00 - 112 - 00 - 00 - 00			5300			
12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01 2 <=====Deduction Classification=====>	225	05-DEC-20	2500			
			Deduction Amount		NET DED:-	
					DDO CODE:- 120418	
2402 - 00 - 001 - 13 - 46 - 01 5 <=====Deduction Classification=====>	378	06-DEC-20	1081548		907344	
			Deduction Amount		NET DED:- 174204	
0028 - 00 - 107 - 00 - 00 - 00			3575		DDO CODE:- 120418	
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			144000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			22699			
2402 - 00 - 001 - 13 - 46 - 01 7 <=====Deduction Classification=====>	540	08-DEC-20	79086		79031	
			Deduction Amount		NET DED:- 55	
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:- 120418	
2402 - 00 - 001 - 13 - 46 - 13 6 <=====Deduction Classification=====>	478	07-DEC-20	6000		0	
			Deduction Amount		NET DED:- 6000	
0801 - 01 - 800 - 01 - 00 - 00			6000		DDO CODE:- 120418	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01 16 <====Deduction Classification====>	16	587	08-DEC-20	22317	22312	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 17 <====Deduction Classification====>	17	589	08-DEC-20	129008	128150	
			Deduction Amount	NET DED:-	858	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120419	
8011 - 00 - 107 - 00 - 00 - 00		828				
2406 - 01 - 001 - 00 - 46 - 01 18 <====Deduction Classification====>	18	715	09-DEC-20	29964	29959	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 3 <====Deduction Classification====>	3	365	06-DEC-20	2200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 4 <====Deduction Classification====>	4	366	06-DEC-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 5 <====Deduction Classification====>	5	367	06-DEC-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 6 <====Deduction Classification====>	6	368	06-DEC-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 7 <====Deduction Classification====>	7	369	06-DEC-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 8 <====Deduction Classification====>	8	370	06-DEC-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 13 <====Deduction Classification====>	13	375	06-DEC-20	2134336	1859016	
			Deduction Amount	NET DED:-	275320	
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		266000				

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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				1050		
2406 - 01 - 001 - 00 - 46 - 01				12	374	06-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				15475		
0030 - 02 - 102 - 00 - 00 - 00				520		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				1150		
8011 - 00 - 107 - 00 - 00 - 00				2490		
8342 - 00 - 117 - 01 - 02 - 00				284466		
8658 - 00 - 112 - 00 - 00 - 00				70000		
2406 - 01 - 001 - 00 - 46 - 01				11	373	06-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2406 - 01 - 001 - 00 - 46 - 01				9	371	06-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2406 - 01 - 001 - 00 - 46 - 01				10	372	06-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2406 - 01 - 102 - 69 - 46 - 01				15	377	06-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				65		
0028 - 00 - 107 - 00 - 00 - 00				2350		
8009 - 01 - 101 - 00 - 00 - 00				109000		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8011 - 00 - 107 - 00 - 00 - 00				345		
8342 - 00 - 117 - 01 - 02 - 00				18146		
2406 - 01 - 102 - 69 - 46 - 13				14	376	06-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00				720		
					720	0
					NET DED:-	720
					DDO CODE:-	120420

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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 1 <=====Deduction Classification=====>	142	02-DEC-20	Deduction Amount	521857	437947	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	83910	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	81000					
8011 - 00 - 107 - 00 - 00 - 00	270					
2406 - 02 - 110 - 00 - 46 - 01 2 <=====Deduction Classification=====>	143	02-DEC-20	Deduction Amount	1028516	940307	
0028 - 00 - 107 - 00 - 00 - 00	4250			NET DED:-	88209	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	81964					
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 5 <=====Deduction Classification=====>	466	14-DEC-20	Deduction Amount	830570	680934	
0028 - 00 - 107 - 00 - 00 - 00	2800			NET DED:-	149636	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	120106	
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	390					
8342 - 00 - 117 - 01 - 02 - 00	19211					
2402 - 00 - 800 - 44 - 00 - 02 4 <=====Deduction Classification=====>	403	11-DEC-20	Deduction Amount	208450	208350	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	120107	

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 800 - 44 - 00 - 02 8 <====Deduction Classification====>	8	499	22-DEC-20	442350	442140	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	120104	
2402 - 00 - 800 - 44 - 00 - 02 3 <====Deduction Classification====>	3	142	08-DEC-20	240725	240610	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120105	
2402 - 00 - 800 - 44 - 00 - 02 1 <====Deduction Classification====>	1	3	01-DEC-20	442350	442140	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	120104	
2402 - 00 - 800 - 44 - 00 - 02 2 <====Deduction Classification====>	2	35	01-DEC-20	283450	283315	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	120106	
2402 - 00 - 800 - 44 - 00 - 02 6 <====Deduction Classification====>	6	467	14-DEC-20	283450	283315	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 12 <====Deduction Classification====>	12	502	22-DEC-20	13200	10170	
			Deduction Amount	NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2995				
2406 - 01 - 001 - 00 - 47 - 01 10 <====Deduction Classification====>	10	500	22-DEC-20	3346454	3027920	
			Deduction Amount	NET DED:-	318534	
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		115060				
8011 - 00 - 107 - 00 - 00 - 00		2125				
8342 - 00 - 117 - 01 - 02 - 00		183249				
8658 - 00 - 112 - 00 - 00 - 00		2400				
2406 - 01 - 001 - 00 - 47 - 01 9 <====Deduction Classification====>	9	405	11-DEC-20	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01 2 <====Deduction Classification====>	4	01-DEC-20	Deduction Amount	3380930	3061367	
0030 - 02 - 102 - 00 - 00 - 00			405	NET DED:-	319563	
0028 - 00 - 107 - 00 - 00 - 00			13400	DDO CODE:-	120104	
8009 - 01 - 101 - 00 - 00 - 00			115060			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			2155			
8342 - 00 - 117 - 01 - 02 - 00			186443			
2406 - 01 - 001 - 00 - 47 - 01 1 <====Deduction Classification====>	2	01-DEC-20	Deduction Amount	13200	10170	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	3030	
8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00			2995			
2406 - 01 - 001 - 00 - 47 - 01 11 <====Deduction Classification====>	501	22-DEC-20	Deduction Amount	43107	39233	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	3874	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3639			
2406 - 01 - 001 - 00 - 47 - 13 8 <====Deduction Classification====>	404	11-DEC-20	Deduction Amount	27136	27131	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 6 <====Deduction Classification====>	144	08-DEC-20	Deduction Amount	367954	308425	
0028 - 00 - 107 - 00 - 00 - 00			1050	NET DED:-	59529	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	120105	
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			46700			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			9524			

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 47 - 13 5 <=====Deduction Classification=====>	141	08-DEC-20	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 3 <=====Deduction Classification=====>	139	08-DEC-20	Deduction Amount	8730	8725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 4 <=====Deduction Classification=====>	140	08-DEC-20	Deduction Amount	8212	8207	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01 7 <=====Deduction Classification=====>	395	11-DEC-20	Deduction Amount	801868	642707	
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	159161	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	120107	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	24031					
12 Forest and Environment						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 01 1 <=====Deduction Classification=====>	467	08-DEC-20	Deduction Amount	1117798	896968	
8342 - 00 - 117 - 01 - 02 - 00	25670			NET DED:-	220830	
8011 - 00 - 107 - 00 - 00 - 00	615			DDO CODE:-	120317	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	190000					
0028 - 00 - 107 - 00 - 00 - 00	3450					
0030 - 02 - 102 - 00 - 00 - 00	95					
2402 - 00 - 001 - 13 - 48 - 13 3 <=====Deduction Classification=====>	1036	22-DEC-20	Deduction Amount	1945	0	
0801 - 01 - 800 - 01 - 00 - 00	1945			NET DED:-	1945	
				DDO CODE:-	120317	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 7 <====Deduction Classification====>	635	10-DEC-20	Deduction Amount	5778137	5148559	
8342 - 00 - 117 - 01 - 02 - 00	251953			NET DED:-	629578	
8011 - 00 - 107 - 00 - 00 - 00	3630			DDO CODE:-	120315	
8009 - 01 - 101 - 00 - 00 - 00	348000					
0216 - 01 - 106 - 02 - 00 - 00	350					
0028 - 00 - 107 - 00 - 00 - 00	22025					
0030 - 02 - 102 - 00 - 00 - 00	620					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2406 - 01 - 001 - 00 - 48 - 01 2 <====Deduction Classification====>	7	01-DEC-20	Deduction Amount	31625	28854	
8342 - 00 - 117 - 01 - 02 - 00	2586			NET DED:-	2771	
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 - 13 3 <====Deduction Classification====>	165	02-DEC-20	Deduction Amount	19745	19740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 6 <====Deduction Classification====>	468	08-DEC-20	Deduction Amount	662809	551672	
8342 - 00 - 117 - 01 - 02 - 00	22512			NET DED:-	111137	
8011 - 00 - 107 - 00 - 00 - 00	390			DDO CODE:-	120314	
8009 - 01 - 101 - 00 - 00 - 00	84000					
0028 - 00 - 107 - 00 - 00 - 00	2175					
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2406 - 01 - 102 - 69 - 48 - 13 12 <====Deduction Classification====>	1037	22-DEC-20	Deduction Amount	616	0	
0801 - 01 - 800 - 01 - 00 - 00	616			NET DED:-	616	
				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 13 <====Deduction Classification====>	1349	23-DEC-20	Deduction Amount	33500	33495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	

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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 4 <====Deduction Classification====>	248	03-DEC-20	Deduction Amount	49959	45561	
8342 - 00 - 117 - 01 - 02 - 00	4388			NET DED:-	4398	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 5 <====Deduction Classification====>	249	03-DEC-20	Deduction Amount	6973	6372	
8342 - 00 - 117 - 01 - 02 - 00	596			NET DED:-	601	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 1 <====Deduction Classification====>	32	01-DEC-20	Deduction Amount	32743	32733	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 8 <====Deduction Classification====>	732	10-DEC-20	Deduction Amount	1326008	1159226	
8342 - 00 - 117 - 01 - 02 - 00	68777			NET DED:-	166782	
8011 - 00 - 107 - 00 - 00 - 00	945			DDO CODE:-	120316	
8009 - 01 - 101 - 00 - 00 - 00	89000					
0028 - 00 - 107 - 00 - 00 - 00	4925					
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2406 - 02 - 110 - 00 - 48 - 01 9 <====Deduction Classification====>	739	11-DEC-20	Deduction Amount	39045	39025	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 10 <====Deduction Classification====>	740	11-DEC-20	Deduction Amount	20515	18691	
8342 - 00 - 117 - 01 - 02 - 00	1814			NET DED:-	1824	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 11 <====Deduction Classification====>	1035	22-DEC-20	Deduction Amount	1744	0	
0801 - 01 - 800 - 01 - 00 - 00	1744			NET DED:-	1744	
				DDO CODE:-	120316	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	140	1918	22-DEC-20	8139	8134	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	58	747	08-DEC-20	84000	83995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	48	686	07-DEC-20	86019	86014	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	41	679	07-DEC-20	4684		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	10	403	03-DEC-20	64390	57626	
<====Deduction Classification====> Deduction Amount				NET DED:-	6764	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
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		5499				
2210 - 01 - 001 - 60 - 00 - 01	104	1749	14-DEC-20	3763138	2551243	
<====Deduction Classification====> Deduction Amount				NET DED:-	1211895	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		14000				
8009 - 01 - 101 - 00 - 00 - 00		1140000				
8011 - 00 - 107 - 00 - 00 - 00		2460				
8342 - 00 - 117 - 01 - 02 - 00		14630				
8658 - 00 - 112 - 00 - 00 - 00		36500				
2210 - 01 - 001 - 60 - 00 - 01	105	1750	14-DEC-20	3533394	3024675	
<====Deduction Classification====> Deduction Amount				NET DED:-	508719	
0028 - 00 - 107 - 00 - 00 - 00		11250		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		450				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		331500				
8011 - 00 - 107 - 00 - 00 - 00		2310				
8342 - 00 - 117 - 01 - 02 - 00		150854				
2210 - 01 - 001 - 60 - 00 - 01 106 1751 14-DEC-20<=====Deduction Classification=====> Deduction Amount				740176	622407	
0028 - 00 - 107 - 00 - 00 - 00		1950		NET DED:-	117769	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		25074				
2210 - 01 - 001 - 60 - 00 - 01 109 1754 14-DEC-20<=====Deduction Classification=====> Deduction Amount				6973568	5889894	
0028 - 00 - 107 - 00 - 00 - 00		25600		NET DED:-	1083674	
0030 - 02 - 102 - 00 - 00 - 00		800		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		725500				
8011 - 00 - 107 - 00 - 00 - 00		4610				
8342 - 00 - 117 - 01 - 02 - 00		306464				
8658 - 00 - 112 - 00 - 00 - 00		8300				
2210 - 01 - 001 - 60 - 00 - 01 7 400 03-DEC-20<=====Deduction Classification=====> Deduction Amount				25500	25485	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 91 1338 10-DEC-20<=====Deduction Classification=====> Deduction Amount				72423	66086	
0028 - 00 - 107 - 00 - 00 - 00		350		NET DED:-	6337	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5932				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	149	2115	23-DEC-20	29044	28889	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 01	116	1761	14-DEC-20	389504	198179	
<====Deduction Classification====> Deduction Amount				NET DED:-	191325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		90000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	9	402	03-DEC-20	9251	9246	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	115	1760	14-DEC-20	928817	807261	
<====Deduction Classification====> Deduction Amount				NET DED:-	121556	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		16836				
2210 - 01 - 001 - 60 - 00 - 01	114	1759	14-DEC-20	68267	62257	
<====Deduction Classification====> Deduction Amount				NET DED:-	6010	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5745				
2210 - 01 - 001 - 60 - 00 - 01	110	1755	14-DEC-20	858469	600169	
<====Deduction Classification====> Deduction Amount				NET DED:-	258300	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		20				

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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		257000				
8011 - 00 - 107 - 00 - 00 - 00		480				
2210 - 01 - 001 - 60 - 00 - 11	144	1922	22-DEC-20	43768	43763	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	47	685	07-DEC-20	81924	81919	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	145	1923	22-DEC-20	26548	26543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	146	1924	22-DEC-20	62232	62227	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	143	1921	22-DEC-20	63213	63208	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	79	1198	09-DEC-20	2750		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	80	1199	09-DEC-20	16128	16123	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	46	684	07-DEC-20	79550	79545	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	157	2210	24-DEC-20	4949		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	165	2218	24-DEC-20	71080	71075	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13 33 <====Deduction Classification====>	630	04-DEC-20		25865	25860	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 4 <====Deduction Classification====>	92	01-DEC-20		3678		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 43 <====Deduction Classification====>	681	07-DEC-20		6283	6278	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 169 <====Deduction Classification====>	2229	24-DEC-20		50000	0	
				NET DED:-	50000	
0058 - 00 - 200 - 00 - 00 - 00	50000			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 167 <====Deduction Classification====>	2220	24-DEC-20		42773		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 166 <====Deduction Classification====>	2219	24-DEC-20		1877		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 164 <====Deduction Classification====>	2217	24-DEC-20		4349		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 159 <====Deduction Classification====>	2212	24-DEC-20		14642	14637	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 158 <====Deduction Classification====>	2211	24-DEC-20		13125	13120	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 133 <====Deduction Classification====>	1856	14-DEC-20		238912	238907	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 39 <====Deduction Classification====>	636	04-DEC-20		28700	28695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 38 <====Deduction Classification====>	635	04-DEC-20		39500	39495	
				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 - 001 - 60 - 00 - 13 37 <=====Deduction Classification=====>	634	04-DEC-20	Deduction Amount	37830	37825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 36 <=====Deduction Classification=====>	633	04-DEC-20	Deduction Amount	27022	27017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 35 <=====Deduction Classification=====>	632	04-DEC-20	Deduction Amount	26255	26250	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 34 <=====Deduction Classification=====>	631	04-DEC-20	Deduction Amount	29382	29377	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 32 <=====Deduction Classification=====>	629	04-DEC-20	Deduction Amount	19918	19913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 141 <=====Deduction Classification=====>	1919	22-DEC-20	Deduction Amount	2880		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 81 <=====Deduction Classification=====>	1200	09-DEC-20	Deduction Amount	4142		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 6 <=====Deduction Classification=====>	96	01-DEC-20	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 82 <=====Deduction Classification=====>	1201	09-DEC-20	Deduction Amount	55828	55823	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 151 <=====Deduction Classification=====>	2204	24-DEC-20	Deduction Amount	23250		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 152 <=====Deduction Classification=====>	2205	24-DEC-20	Deduction Amount	6920	6915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 153 <=====Deduction Classification=====>	2206	24-DEC-20	Deduction Amount	15640		
				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 - 51	154	2207	24-DEC-20	21671	21666	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	155	2208	24-DEC-20	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	156	2209	24-DEC-20	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	160	2213	24-DEC-20	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	161	2214	24-DEC-20	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	162	2215	24-DEC-20	4590		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	163	2216	24-DEC-20	9180		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	42	680	07-DEC-20	32859	32854	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	44	682	07-DEC-20	50444	50439	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	45	683	07-DEC-20	158937	158932	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	5	94	01-DEC-20	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	90	1272	10-DEC-20	49748	49743	
<====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 - 109 - 44 - 00 - 01				108	1753	14-DEC-20	487665	345726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	141939	
0028 - 00 - 107 - 00 - 00 - 00				950			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				25					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				136500					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				3089					
2210 - 01 - 110 - 61 - 00 - 01				98	1564	11-DEC-20	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				97	1563	11-DEC-20	1736915	1392938	
<====Deduction Classification====>				Deduction Amount			NET DED:-	343977	
0028 - 00 - 107 - 00 - 00 - 00				4900			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				140					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				278500					
8011 - 00 - 107 - 00 - 00 - 00				1020					
8342 - 00 - 117 - 01 - 02 - 00				53317					
8658 - 00 - 112 - 00 - 00 - 00				3000					
2210 - 01 - 110 - 61 - 00 - 13				11	404	03-DEC-20	61175	61170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13				85	1204	09-DEC-20	3538		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				96	1417	10-DEC-20	468510	468505	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				25	554	04-DEC-20	16231616	16231611	
<====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 - 21 84 <====Deduction Classification====>	1203	09-DEC-20	Deduction Amount	281076	281071	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 13 <====Deduction Classification====>	499	03-DEC-20	Deduction Amount	207680	207675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 150 <====Deduction Classification====>	2161	23-DEC-20	Deduction Amount	1419708	1419703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 24 <====Deduction Classification====>	553	04-DEC-20	Deduction Amount	60958507	60958502	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 57 <====Deduction Classification====>	1029	08-DEC-20	Deduction Amount	1998080	1998075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 78 <====Deduction Classification====>	1187	09-DEC-20	Deduction Amount	1746400	1746395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 83 <====Deduction Classification====>	1202	09-DEC-20	Deduction Amount	278250	278245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 129 <====Deduction Classification====>	1842	14-DEC-20	Deduction Amount	291300	291295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 130 <====Deduction Classification====>	1843	14-DEC-20	Deduction Amount	291300	291295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 131 <====Deduction Classification====>	1852	14-DEC-20	Deduction Amount	291250	291245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 95 <====Deduction Classification====>	1416	10-DEC-20	Deduction Amount	33780	33775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 12 <====Deduction Classification====>	498	03-DEC-20	Deduction Amount	274940	274935	
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 - 110 - 61 - 00 - 21				132	1853	14-DEC-20	233522	233517	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				123	1834	14-DEC-20	625760	625755	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				23	544	04-DEC-20	203758	203753	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				22	543	04-DEC-20	228650	228645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				21	542	04-DEC-20	943052	943047	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				20	541	04-DEC-20	773397	773392	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				127	1838	14-DEC-20	1336113	1336108	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				128	1839	14-DEC-20	660446	660441	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				126	1837	14-DEC-20	1472865	1472860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				125	1836	14-DEC-20	828950	828945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				124	1835	14-DEC-20	1875378	1875373	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				122	1833	14-DEC-20	129918	129913	
<====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 - 71				121	1832	14-DEC-20	467398	467393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				120	1831	14-DEC-20	237180	237175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				119	1830	14-DEC-20	337126	337121	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				118	1829	14-DEC-20	179586	179581	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				117	1828	14-DEC-20	1816215	1816210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 84				93	1408	10-DEC-20	160380	160375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				53	1015	08-DEC-20	387371	264585	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122786	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				25					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				117000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				4481					
2210 - 01 - 110 - 62 - 00 - 01				56	1018	08-DEC-20	59204678	46223505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12981173	
0028 - 00 - 107 - 00 - 00 - 00				138675			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				3765					
0070 - 60 - 800 - 03 - 00 - 00				15000					
0216 - 01 - 106 - 02 - 00 - 00				18650					
8009 - 01 - 101 - 00 - 00 - 00				10987900					
8011 - 00 - 107 - 00 - 00 - 00				32715					

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1521596				
8658 - 00 - 112 - 00 - 00 - 00		262872				
2210 - 01 - 110 - 62 - 00 - 01	74	1049	09-DEC-20	76704	76699	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	1	137	01-DEC-20	4067		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	99	1607	11-DEC-20	21782	21777	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	100	1608	11-DEC-20	68000	67960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	170	2233	24-DEC-20	89535	82341	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7194	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6869				
2210 - 01 - 110 - 62 - 00 - 01	171	2234	24-DEC-20	89535	82341	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7194	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6869				
2210 - 01 - 110 - 62 - 00 - 01	172	2235	24-DEC-20	89535	82341	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7194	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6869				

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2210 - 01 - 110 - 62 - 00 - 01 16 <====Deduction Classification====>	16	502	03-DEC-20	10356	10351	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 17 <====Deduction Classification====>	17	503	03-DEC-20	175650	160572	
			Deduction Amount	NET DED:-	15078	
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			13968			
2210 - 01 - 110 - 62 - 00 - 01 18 <====Deduction Classification====>	18	504	03-DEC-20	10734	10729	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 62 <====Deduction Classification====>	62	761	08-DEC-20	101504	101499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 63 <====Deduction Classification====>	63	762	08-DEC-20	25856	25846	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 101 <====Deduction Classification====>	101	1744	14-DEC-20	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 65 <====Deduction Classification====>	65	764	08-DEC-20	83500	83495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 72 <====Deduction Classification====>	72	925	08-DEC-20	249090	249060	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 71 <====Deduction Classification====>	71	858	08-DEC-20	15115	15110	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 70 <====Deduction Classification====>	70	769	08-DEC-20	11745	11740	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 68 <====Deduction Classification====>	68	767	08-DEC-20	10275	10270	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 67 <====Deduction Classification====>	766	08-DEC-20	Deduction Amount	76761	70026	
				NET DED:-	6735	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6470			
2210 - 01 - 110 - 62 - 00 - 01 66 <====Deduction Classification====>	765	08-DEC-20	Deduction Amount	76761	70026	
				NET DED:-	6735	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6470			
2210 - 01 - 110 - 62 - 00 - 01 64 <====Deduction Classification====>	763	08-DEC-20	Deduction Amount	61959	61954	
				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01 69 <====Deduction Classification====>	768	08-DEC-20	Deduction Amount	69513	69508	
				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01 51 <====Deduction Classification====>	1013	08-DEC-20	Deduction Amount	80049	73033	
				NET DED:-	7016	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6751			
2210 - 01 - 110 - 62 - 00 - 02 49 <====Deduction Classification====>	1011	08-DEC-20	Deduction Amount	1358000	1357030	
				NET DED:-	970	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			970			
2210 - 01 - 110 - 62 - 00 - 02 50 <====Deduction Classification====>	1012	08-DEC-20	Deduction Amount	18000	17995	
				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 02 3 <====Deduction Classification====>	174	01-DEC-20	Deduction Amount	1183230	1182600	
				NET DED:-	630	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			630			

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification=====	14	500	03-DEC-20 Deduction Amount	2400	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification=====	19	517	03-DEC-20 Deduction Amount	1222671	1222041	
				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00			630	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification=====	60	759	08-DEC-20 Deduction Amount	14400	14395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification=====	61	760	08-DEC-20 Deduction Amount	18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification=====	54	1016	08-DEC-20 Deduction Amount	3431025	3424640	
				NET DED:-	6385	
0028 - 00 - 107 - 00 - 00 - 00			5525	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			710			
8342 - 00 - 117 - 01 - 02 - 00			150			
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification=====	55	1017	08-DEC-20 Deduction Amount	1351500	1350885	
				NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00			615	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification=====	75	1167	09-DEC-20 Deduction Amount	41772	41767	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification=====	87	1269	10-DEC-20 Deduction Amount	18408	18403	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification=====	77	1169	09-DEC-20 Deduction Amount	37052	37047	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification=====	86	1268	10-DEC-20 Deduction Amount	343970	343965	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification=====	148	1926	22-DEC-20 Deduction Amount	111930	111925	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	147	1925	22-DEC-20	154980	154975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	15	501	03-DEC-20	21740	21735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	76	1168	09-DEC-20	43424	43419	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	175	2254	24-DEC-20	303450	303445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	174	2253	24-DEC-20	253050	253045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	173	2252	24-DEC-20	40000	0	
			Deduction Amount	NET DED:-	40000	
0058 - 00 - 200 - 00 - 00 - 00			40000	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	134	1857	14-DEC-20	117413	117408	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	94	1409	10-DEC-20	144990	0	
			Deduction Amount	NET DED:-	144990	
0801 - 01 - 800 - 01 - 00 - 00			144990	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	89	1271	10-DEC-20	220932	220927	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	88	1270	10-DEC-20	195018	195013	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51 <====Deduction Classification====>	59	758	08-DEC-20	146050	146025	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 85 <====Deduction Classification====>	139	1906	22-DEC-20	3690000		
			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 - 800 - 00 - 44 - 85 <====Deduction Classification====>	138	1905	22-DEC-20	3582000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85 <====Deduction Classification====>	137	1904	22-DEC-20	1512000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85 <====Deduction Classification====>	135	1902	22-DEC-20	630000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85 <====Deduction Classification====>	136	1903	22-DEC-20	2754000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 96 <====Deduction Classification====>	73	986	08-DEC-20	700000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 59 - 78 <====Deduction Classification====>	2	171	01-DEC-20	4103327	4103322	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01 <====Deduction Classification====>	111	1756	14-DEC-20	72423	66086	
			Deduction Amount	NET DED:-	6337	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5932			
2210 - 01 - 800 - 64 - 59 - 01 <====Deduction Classification====>	52	1014	08-DEC-20	156128	135803	
			Deduction Amount	NET DED:-	20325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2210 - 05 - 105 - 71 - 00 - 01 <====Deduction Classification====>	113	1758	14-DEC-20	1114527	801404	
			Deduction Amount	NET DED:-	313123	
0028 - 00 - 107 - 00 - 00 - 00			2050	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		3908				
2210 - 05 - 105 - 71 - 00 - 13		8	401	03-DEC-20	15745	15740
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001
2210 - 06 - 101 - 66 - 44 - 01		103	1746	14-DEC-20	837130	645682
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		191448
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		3978				
2210 - 06 - 101 - 67 - 44 - 01		40	637	04-DEC-20	37538	37533
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001
2210 - 06 - 101 - 67 - 44 - 01		102	1745	14-DEC-20	735440	549047
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		186393
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		8173				
2210 - 06 - 101 - 67 - 44 - 01		142	1920	22-DEC-20	346176	346166
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		130001
2210 - 06 - 101 - 69 - 00 - 01		112	1757	14-DEC-20	883581	647624
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		235957
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-		130001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			1837			
2210 - 06 - 102 - 70 - 00 - 01		28	592	04-DEC-20	35750	32593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
8342 - 00 - 117 - 01 - 02 - 00			2972		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 06 - 102 - 70 - 00 - 01		31	595	04-DEC-20	35750	32593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
8342 - 00 - 117 - 01 - 02 - 00			2972		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 06 - 102 - 70 - 00 - 01		30	594	04-DEC-20	35750	32593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
8342 - 00 - 117 - 01 - 02 - 00			2972		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 06 - 102 - 70 - 00 - 01		29	593	04-DEC-20	35750	32593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
8342 - 00 - 117 - 01 - 02 - 00			2972		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 102 - 70 - 00 - 01 26<====Deduction Classification====>		26	590	04-DEC-20	2382	
Deduction Amount				NET DED:-		
				DDO CODE:-		130001
2210 - 06 - 102 - 70 - 00 - 01 27<====Deduction Classification====>		27	591	04-DEC-20	35750	32593
Deduction Amount				NET DED:-		3157
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2972		
2210 - 06 - 104 - 71 - 00 - 01 107<====Deduction Classification====>		107	1752	14-DEC-20	532165	444780
Deduction Amount				NET DED:-		87385
				DDO CODE:-		130001
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				83000		
8011 - 00 - 107 - 00 - 00 - 00				360		
2210 - 06 - 112 - 72 - 44 - 01 168<====Deduction Classification====>		168	2221	24-DEC-20	60000	59995
Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 5<====Deduction Classification====>		5	577	04-DEC-20	70125	70120
Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 17<====Deduction Classification====>		17	1762	14-DEC-20	1034463	892817
Deduction Amount				NET DED:-		141646
				DDO CODE:-		130001
0028 - 00 - 107 - 00 - 00 - 00				2450		
0030 - 02 - 102 - 00 - 00 - 00				65		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				117000		
8011 - 00 - 107 - 00 - 00 - 00				510		
8342 - 00 - 117 - 01 - 02 - 00				19621		

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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	
2211 - 00 - 001 - 16 - 44 - 01	1	1747	14-DEC-20	1424166	1192898	
<====Deduction Classification====>				NET DED:-	231268	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		4150				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		176500				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		47663				
2211 - 00 - 003 - 16 - 00 - 01	2	1748	14-DEC-20	302329	271860	
<====Deduction Classification====>				NET DED:-	30469	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		950				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6389				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01	45	1008	11-DEC-20	52527	47951	
<====Deduction Classification====>				NET DED:-	4576	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 74 - 01	48	996	11-DEC-20	7226926	5859089	
<====Deduction Classification====>				NET DED:-	1367837	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		12600				
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1209500				
8011 - 00 - 107 - 00 - 00 - 00		5640				
8342 - 00 - 117 - 01 - 02 - 00		137632				
2210 - 01 - 110 - 63 - 74 - 01 63		1309	23-DEC-20	1794682	1554169	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	240513	
0028 - 00 - 107 - 00 - 00 - 00		8275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		295				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		100658				
2210 - 01 - 110 - 63 - 74 - 01 8		180	02-DEC-20	17500	17490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 10		182	02-DEC-20	30075	27562	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2513	
8342 - 00 - 117 - 01 - 02 - 00		2328		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 74 - 01 11		183	02-DEC-20	16800	16790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 12		184	02-DEC-20	2333		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 15		187	02-DEC-20	7000	6995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 29		227	02-DEC-20	182000	181870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01 31 <====Deduction Classification====>	229	02-DEC-20		4831016	3886664	
				NET DED:-	944352	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	148817					
8011 - 00 - 107 - 00 - 00 - 00	2340					
8009 - 01 - 101 - 00 - 00 - 00	768500					
8658 - 00 - 112 - 00 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	450					
0028 - 00 - 107 - 00 - 00 - 00	14850					
0030 - 02 - 102 - 00 - 00 - 00	395					
2210 - 01 - 110 - 63 - 74 - 01 33 <====Deduction Classification====>	231	02-DEC-20		7440958	6041796	
				NET DED:-	1399162	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	137632					
8011 - 00 - 107 - 00 - 00 - 00	5760					
8009 - 01 - 101 - 00 - 00 - 00	1239500					
0216 - 01 - 106 - 02 - 00 - 00	150					
0028 - 00 - 107 - 00 - 00 - 00	12800					
0030 - 02 - 102 - 00 - 00 - 00	320					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2210 - 01 - 110 - 63 - 74 - 01 30 <====Deduction Classification====>	228	02-DEC-20		1794682	1554169	
				NET DED:-	240513	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	100658					
8011 - 00 - 107 - 00 - 00 - 00	885					
8009 - 01 - 101 - 00 - 00 - 00	130000					
0216 - 01 - 106 - 02 - 00 - 00	400					
0028 - 00 - 107 - 00 - 00 - 00	8275					
0030 - 02 - 102 - 00 - 00 - 00	295					
2210 - 01 - 110 - 63 - 74 - 01 13 <====Deduction Classification====>	185	02-DEC-20		7000	6995	
				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 74 - 01 14 <====Deduction Classification====>	186	02-DEC-20		7000	6995	
				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2210 - 01 - 110 - 63 - 74 - 01			37	331	04-DEC-20	35750
<====Deduction Classification====>			Deduction Amount			35745
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 01			40	481	08-DEC-20	262635
<====Deduction Classification====>			Deduction Amount			239755
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 22880
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 130205
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			21705			
2210 - 01 - 110 - 63 - 74 - 01			62	1308	23-DEC-20	5146178
<====Deduction Classification====>			Deduction Amount			4174370
0028 - 00 - 107 - 00 - 00 - 00			16050			NET DED:- 971808
0030 - 02 - 102 - 00 - 00 - 00			425			DDO CODE:- 130205
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			768500			
8011 - 00 - 107 - 00 - 00 - 00			2520			
8342 - 00 - 117 - 01 - 02 - 00			174863			
8658 - 00 - 112 - 00 - 00 - 00			9000			
2210 - 01 - 110 - 63 - 74 - 02			65	1311	23-DEC-20	2316000
<====Deduction Classification====>			Deduction Amount			2311020
0028 - 00 - 107 - 00 - 00 - 00			4350			NET DED:- 4980
0030 - 02 - 102 - 00 - 00 - 00			630			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			1	173	02-DEC-20	137175
<====Deduction Classification====>			Deduction Amount			137105
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			2	174	02-DEC-20	1200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			3	175	02-DEC-20	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			4	176	02-DEC-20	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02 6 <====Deduction Classification====>	178	02-DEC-20	Deduction Amount	1393775	1393130	
0030 - 02 - 102 - 00 - 00 - 00	645			NET DED:-	645	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 34 <====Deduction Classification====>	232	02-DEC-20	Deduction Amount	2307000	2302025	
0028 - 00 - 107 - 00 - 00 - 00	4350			NET DED:-	4975	
0030 - 02 - 102 - 00 - 00 - 00	625			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 38 <====Deduction Classification====>	332	04-DEC-20	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 61 <====Deduction Classification====>	1307	23-DEC-20	Deduction Amount	132750	132680	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 39 <====Deduction Classification====>	333	04-DEC-20	Deduction Amount	60300	60270	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 54 <====Deduction Classification====>	1222	22-DEC-20	Deduction Amount	1378775	1378135	
0030 - 02 - 102 - 00 - 00 - 00	640			NET DED:-	640	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 24 <====Deduction Classification====>	222	02-DEC-20	Deduction Amount	704075	599195	
8342 - 00 - 117 - 01 - 02 - 00	19130			NET DED:-	104880	
8011 - 00 - 107 - 00 - 00 - 00	285			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	83000					
0028 - 00 - 107 - 00 - 00 - 00	2400					
0030 - 02 - 102 - 00 - 00 - 00	65					
2210 - 03 - 101 - 00 - 45 - 01 22 <====Deduction Classification====>	220	02-DEC-20	Deduction Amount	798793	681079	
8342 - 00 - 117 - 01 - 02 - 00	8049			NET DED:-	117714	
8011 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	107000					
0028 - 00 - 107 - 00 - 00 - 00	2300					
0030 - 02 - 102 - 00 - 00 - 00	65					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01 35 <====Deduction Classification====>	233	02-DEC-20	Deduction Amount	2083244	1684743	
8342 - 00 - 117 - 01 - 02 - 00	48156			NET DED:-	398501	
8658 - 00 - 112 - 00 - 00 - 00	30			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	750					
8009 - 01 - 101 - 00 - 00 - 00	343500					
0028 - 00 - 107 - 00 - 00 - 00	5900					
0030 - 02 - 102 - 00 - 00 - 00	165					
2210 - 03 - 101 - 00 - 45 - 01 46 <====Deduction Classification====>	994	11-DEC-20	Deduction Amount	1161648	990992	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	170656	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	139500					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	27121					
2210 - 03 - 101 - 00 - 45 - 01 49 <====Deduction Classification====>	997	11-DEC-20	Deduction Amount	2054819	1643651	
0028 - 00 - 107 - 00 - 00 - 00	5775			NET DED:-	411168	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	358500					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	45968					
2210 - 03 - 101 - 00 - 45 - 01 27 <====Deduction Classification====>	225	02-DEC-20	Deduction Amount	1151074	973935	
8342 - 00 - 117 - 01 - 02 - 00	18684			NET DED:-	177139	
8011 - 00 - 107 - 00 - 00 - 00	435			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	154500					
0028 - 00 - 107 - 00 - 00 - 00	3425					
0030 - 02 - 102 - 00 - 00 - 00	95					
2210 - 03 - 101 - 00 - 45 - 01 20 <====Deduction Classification====>	218	02-DEC-20	Deduction Amount	1499474	1254697	
8342 - 00 - 117 - 01 - 02 - 00	20897			NET DED:-	244777	
8011 - 00 - 107 - 00 - 00 - 00	540			DDO CODE:-	130205	

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		218800				
0028 - 00 - 107 - 00 - 00 - 00		4425				
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 03 - 101 - 00 - 45 - 01 67 1313 23-DEC-20				704075	599195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104880	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		19130				
2210 - 03 - 101 - 00 - 45 - 01 58 1226 22-DEC-20				1499474	1254697	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244777	
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		218800				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		20897				
2210 - 03 - 101 - 00 - 45 - 01 53 1221 22-DEC-20				1151074	973935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	177139	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		154500				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		18684				
2210 - 03 - 101 - 00 - 45 - 01 44 1003 11-DEC-20				852827	730409	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122418	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		12518				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01 42 <====Deduction Classification====>	1001	11-DEC-20		387343	330913	
			Deduction Amount	NET DED:-	56430	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		14835				
2210 - 03 - 101 - 00 - 45 - 01 16 <====Deduction Classification====>	188	02-DEC-20		387343	330913	
			Deduction Amount	NET DED:-	56430	
8342 - 00 - 117 - 01 - 02 - 00		14835		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
2210 - 03 - 101 - 00 - 45 - 01 52 <====Deduction Classification====>	1156	14-DEC-20		340382	304952	
			Deduction Amount	NET DED:-	35430	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		19880				
2210 - 03 - 101 - 00 - 45 - 01 28 <====Deduction Classification====>	226	02-DEC-20		1161648	990992	
			Deduction Amount	NET DED:-	170656	
8342 - 00 - 117 - 01 - 02 - 00		27121		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		435				
8009 - 01 - 101 - 00 - 00 - 00		139500				
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		100				
2210 - 03 - 103 - 00 - 45 - 01 25 <====Deduction Classification====>	223	02-DEC-20		908313	787893	
			Deduction Amount	NET DED:-	120420	
8342 - 00 - 117 - 01 - 02 - 00		31850		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		510				
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=====>						
0028 - 00 - 107 - 00 - 00 - 00		2975				
0030 - 02 - 102 - 00 - 00 - 00		85				
2210 - 03 - 103 - 00 - 45 - 01	41	1000	11-DEC-20	931836	775297	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	156539	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		21259				
2210 - 03 - 103 - 00 - 45 - 01	47	995	11-DEC-20	1197445	953788	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	243657	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		188000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		51097				
2210 - 03 - 103 - 00 - 45 - 01	50	999	11-DEC-20	1669097	1483632	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185465	
0028 - 00 - 107 - 00 - 00 - 00		5675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		93500				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		85185				
2210 - 03 - 103 - 00 - 45 - 01	36	234	02-DEC-20	1197445	953788	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	243657	
8342 - 00 - 117 - 01 - 02 - 00		51097		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		188000				
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		110				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01 51 <====Deduction Classification====>	1155	14-DEC-20		1106545	959343	
			Deduction Amount	NET DED:-	147202	
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		45617				
2210 - 03 - 103 - 00 - 45 - 01 55 <====Deduction Classification====>	1223	22-DEC-20		932680	772312	
			Deduction Amount	NET DED:-	160368	
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		128000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		28763				
2210 - 03 - 103 - 00 - 45 - 01 57 <====Deduction Classification====>	1225	22-DEC-20		48893	43116	
			Deduction Amount	NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2210 - 03 - 103 - 00 - 45 - 01 68 <====Deduction Classification====>	1314	23-DEC-20		908313	787893	
			Deduction Amount	NET DED:-	120420	
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		31850				
2210 - 03 - 103 - 00 - 45 - 01 5 <====Deduction Classification====>	177	02-DEC-20		102060	101795	
			Deduction Amount	NET DED:-	265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01 7 <====Deduction Classification====>	179	02-DEC-20	Deduction Amount	71178	66117	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	5061	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	4656					
8011 - 00 - 107 - 00 - 00 - 00	90					
2210 - 03 - 103 - 00 - 45 - 01 17 <====Deduction Classification====>	215	02-DEC-20	Deduction Amount	340382	304952	
8342 - 00 - 117 - 01 - 02 - 00	19880			NET DED:-	35430	
8011 - 00 - 107 - 00 - 00 - 00	165			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	14000					
0028 - 00 - 107 - 00 - 00 - 00	1350					
0030 - 02 - 102 - 00 - 00 - 00	35					
2210 - 03 - 103 - 00 - 45 - 01 18 <====Deduction Classification====>	216	02-DEC-20	Deduction Amount	1106545	959343	
8342 - 00 - 117 - 01 - 02 - 00	45617			NET DED:-	147202	
8011 - 00 - 107 - 00 - 00 - 00	570			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	97000					
0028 - 00 - 107 - 00 - 00 - 00	3900					
0030 - 02 - 102 - 00 - 00 - 00	115					
2210 - 03 - 103 - 00 - 45 - 01 21 <====Deduction Classification====>	219	02-DEC-20	Deduction Amount	964786	831624	
8342 - 00 - 117 - 01 - 02 - 00	25552			NET DED:-	133162	
8011 - 00 - 107 - 00 - 00 - 00	495			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	104000					
0028 - 00 - 107 - 00 - 00 - 00	3025					
0030 - 02 - 102 - 00 - 00 - 00	90					
2210 - 03 - 103 - 00 - 45 - 01 43 <====Deduction Classification====>	1002	11-DEC-20	Deduction Amount	964786	831624	
0028 - 00 - 107 - 00 - 00 - 00	3025			NET DED:-	133162	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	104000					
8011 - 00 - 107 - 00 - 00 - 00	495					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 01 64 <=====Deduction Classification=====>	1310	23-DEC-20	Deduction Amount	107911	98193	
				NET DED:-	9718	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			325			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			9293			
2210 - 06 - 112 - 72 - 45 - 01 56 <=====Deduction Classification=====>	1224	22-DEC-20	Deduction Amount	68178	37943	
				NET DED:-	30235	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2210 - 06 - 112 - 72 - 45 - 01 26 <=====Deduction Classification=====>	224	02-DEC-20	Deduction Amount	130006	118531	
				NET DED:-	11475	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			10975			
8011 - 00 - 107 - 00 - 00 - 00			90			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 06 - 112 - 72 - 45 - 01 59 <=====Deduction Classification=====>	1227	22-DEC-20	Deduction Amount	70322	64137	
				NET DED:-	6185	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5920			
2210 - 06 - 112 - 72 - 45 - 01 19 <=====Deduction Classification=====>	217	02-DEC-20	Deduction Amount	70322	64137	
				NET DED:-	6185	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			5920			
8011 - 00 - 107 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 45 - 01 1	998	11-DEC-20		182874	148684	
<====Deduction Classification====> Deduction Amount				NET DED:-	34190	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8690					
2211 - 00 - 001 - 16 - 45 - 01 13	1168	14-DEC-20		283765	193205	
<====Deduction Classification====> Deduction Amount				NET DED:-	90560	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2211 - 00 - 001 - 16 - 45 - 01 12	1167	14-DEC-20		131590	115578	
<====Deduction Classification====> Deduction Amount				NET DED:-	16012	
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	5512					
2211 - 00 - 001 - 16 - 45 - 01 9	1164	14-DEC-20		135886	126541	
<====Deduction Classification====> Deduction Amount				NET DED:-	9345	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	5845					
2211 - 00 - 001 - 16 - 45 - 01 7	1162	14-DEC-20		138851	128839	
<====Deduction Classification====> Deduction Amount				NET DED:-	10012	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	4000					
8011 - 00 - 107 - 00 - 00 - 00	90					

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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		5512				
2211 - 00 - 001 - 16 - 45 - 01 6		1161	14-DEC-20	116657	106878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9779	
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		9279				
2211 - 00 - 001 - 16 - 45 - 01 2		1157	14-DEC-20	98543	90594	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7949	
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		7524				
2211 - 00 - 101 - 16 - 45 - 01 14		1169	14-DEC-20	614201	466803	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	147398	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		10518				
2211 - 00 - 101 - 16 - 45 - 01 15		1170	14-DEC-20	216628	176571	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40057	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4352				
2211 - 00 - 101 - 16 - 45 - 01 11		1166	14-DEC-20	170266	140796	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	29470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2211 - 00 - 101 - 16 - 45 - 01 10		1165	14-DEC-20	674748	553022	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	121726	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		9816				
2211 - 00 - 101 - 16 - 45 - 01 8		1163	14-DEC-20	264634	185504	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	79130	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8190				
2211 - 00 - 101 - 16 - 45 - 01 4		1159	14-DEC-20	533935	406892	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	127043	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		10213				
2211 - 00 - 101 - 16 - 45 - 01 3		1158	14-DEC-20	498920	426710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	72210	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8658 - 00 - 112 - 00 - 00 - 00		5800				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01 5	1160	14-DEC-20	796927		593001	
<====Deduction Classification====>	Deduction Amount		NET DED: -		203926	
0028 - 00 - 107 - 00 - 00 - 00	2000		DDO CODE: -		130205	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	193000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	8576					
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 61 - 00 - 84 26	1049	24-DEC-20	68194		68189	
<====Deduction Classification====>	Deduction Amount		NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE: -		130407	
2210 - 01 - 110 - 63 - 71 - 01 25	978	23-DEC-20	55541		50708	
<====Deduction Classification====>	Deduction Amount		NET DED: -		4833	
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE: -		130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4598					
2210 - 01 - 110 - 63 - 71 - 01 5	83	01-DEC-20	21150		18909	
<====Deduction Classification====>	Deduction Amount		NET DED: -		2241	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE: -		130407	
0028 - 00 - 107 - 00 - 00 - 00	125					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					
2210 - 01 - 110 - 63 - 71 - 01 6	84	01-DEC-20	21150		18909	
<====Deduction Classification====>	Deduction Amount		NET DED: -		2241	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE: -		130407	
0028 - 00 - 107 - 00 - 00 - 00	125					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2210 - 01 - 110 - 63 - 71 - 01 7			85	01-DEC-20		21150
<=====Deduction Classification=====>			Deduction Amount			18909
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2241
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 130407
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2210 - 01 - 110 - 63 - 71 - 01 8			86	01-DEC-20		21150
<=====Deduction Classification=====>			Deduction Amount			18909
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2241
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 130407
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2210 - 01 - 110 - 63 - 71 - 01 17			256	06-DEC-20		116539
<=====Deduction Classification=====>			Deduction Amount			107134
0028 - 00 - 107 - 00 - 00 - 00			550			NET DED:- 9405
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 130407
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			8690			
2210 - 01 - 110 - 63 - 71 - 01 10			88	01-DEC-20		21150
<=====Deduction Classification=====>			Deduction Amount			18909
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2241
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 130407
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2210 - 01 - 110 - 63 - 71 - 01 11			89	01-DEC-20		21150
<=====Deduction Classification=====>			Deduction Amount			18909
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2241
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 130407
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2210 - 01 - 110 - 63 - 71 - 01 23			976	23-DEC-20		97213
<=====Deduction Classification=====>			Deduction Amount			74737
0028 - 00 - 107 - 00 - 00 - 00			325			NET DED:- 22476
						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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		35				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2210 - 01 - 110 - 63 - 71 - 01 21		383	06-DEC-20	3453111	2775126	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	677985	
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		665000				
8011 - 00 - 107 - 00 - 00 - 00		1980				
2210 - 01 - 110 - 63 - 71 - 01 22		531	08-DEC-20	4471759	4084608	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	387151	
0028 - 00 - 107 - 00 - 00 - 00		16300		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8011 - 00 - 107 - 00 - 00 - 00		3005				
8342 - 00 - 117 - 01 - 02 - 00		357996				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2210 - 01 - 110 - 63 - 71 - 01 9		87	01-DEC-20	7754	6972	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	782	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		772				
2210 - 03 - 101 - 00 - 46 - 01 12		250	06-DEC-20	3449067	2813222	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	635845	
0028 - 00 - 107 - 00 - 00 - 00		9800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		245				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		624500				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1200				
2210 - 03 - 101 - 00 - 46 - 01		15	254	06-DEC-20	565318	515754
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 49564		
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		46759				
2210 - 03 - 101 - 00 - 46 - 02		3	81	01-DEC-20	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130407		
2210 - 03 - 101 - 00 - 46 - 02		2	4	01-DEC-20	21000	20985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 130407		
2210 - 03 - 101 - 00 - 46 - 02		1	3	01-DEC-20	3267	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130407		
2210 - 03 - 101 - 00 - 46 - 02		4	82	01-DEC-20	7800	7795
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130407		
2210 - 03 - 103 - 00 - 46 - 01		16	255	06-DEC-20	2491761	2274023
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 217738		
0028 - 00 - 107 - 00 - 00 - 00		10300		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2700				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		201783				
2210 - 03 - 103 - 00 - 46 - 01		14	253	06-DEC-20	1745766	1353846
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 391920		
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		250				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		386000				
8011 - 00 - 107 - 00 - 00 - 00		750				
2210 - 03 - 103 - 00 - 46 - 01		13	252	06-DEC-20	997099	881962
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		115137
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		53892				
2210 - 03 - 103 - 00 - 46 - 01		18	380	06-DEC-20	451452	400880
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50572
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		44000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2210 - 06 - 101 - 66 - 46 - 01		19	381	06-DEC-20	194408	110368
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		84040
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		53715				
2210 - 06 - 101 - 67 - 46 - 01		20	382	06-DEC-20	289034	226299
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		62735
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		62000				
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
2210 - 06 - 112 - 72 - 46 - 01		24	977	23-DEC-20	66349	60503
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5846
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		5581				
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 101 - 16 - 46 - 01		1	212	04-DEC-20	809699	626867
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	182832
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8658 - 00 - 112 - 00 - 00 - 00		14477				
2211 - 00 - 101 - 16 - 46 - 01		2	251	06-DEC-20	3115065	2512025
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	603040
0028 - 00 - 107 - 00 - 00 - 00		7800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		554000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		39815				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 72 - 01		1	49	02-DEC-20	24749	24739
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01 5 <====Deduction Classification====>	5	154	09-DEC-20	6599759	5656104	
			Deduction Amount	NET DED:-	943655	
0028 - 00 - 107 - 00 - 00 - 00		18850		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		580				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		655500				
8011 - 00 - 107 - 00 - 00 - 00		3850				
8342 - 00 - 117 - 01 - 02 - 00		248280				
8658 - 00 - 112 - 00 - 00 - 00		13145				
2210 - 01 - 110 - 63 - 72 - 01 2 <====Deduction Classification====>	2	50	02-DEC-20	12107	12102	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 3 <====Deduction Classification====>	3	51	02-DEC-20	285772	285727	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 9 <====Deduction Classification====>	9	158	09-DEC-20	489500	489260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 4 <====Deduction Classification====>	4	151	09-DEC-20	143700	143625	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 10 <====Deduction Classification====>	10	263	09-DEC-20	1072500	1069415	
			Deduction Amount	NET DED:-	3085	
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		235				
2210 - 03 - 101 - 00 - 47 - 01 6 <====Deduction Classification====>	6	155	09-DEC-20	1784670	1601946	
			Deduction Amount	NET DED:-	182724	
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		74624				

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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 - 03 - 103 - 00 - 47 - 01 7 <====Deduction Classification====>	156	09-DEC-20	Deduction Amount	3578470	3118280	
0028 - 00 - 107 - 00 - 00 - 00	11575			NET DED:-	460190	
0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	130103	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	288500					
8011 - 00 - 107 - 00 - 00 - 00	1645					
8342 - 00 - 117 - 01 - 02 - 00	143926					
8658 - 00 - 112 - 00 - 00 - 00	14109					
2210 - 06 - 101 - 67 - 47 - 01 8 <====Deduction Classification====>	157	09-DEC-20	Deduction Amount	50375	46104	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	4271	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	3966					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01 1 <====Deduction Classification====>	152	09-DEC-20	Deduction Amount	990941	795336	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	195605	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	193000					
8011 - 00 - 107 - 00 - 00 - 00	555					
2211 - 00 - 101 - 16 - 47 - 01 2 <====Deduction Classification====>	153	09-DEC-20	Deduction Amount	93043	87291	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5752	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	5512					
2211 - 00 - 101 - 16 - 47 - 01 3 <====Deduction Classification====>	264	09-DEC-20	Deduction Amount	969128	792600	
0028 - 00 - 107 - 00 - 00 - 00	2425			NET DED:-	176528	
0030 - 02 - 102 - 00 - 00 - 00	75			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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		16532				
8658 - 00 - 112 - 00 - 00 - 00		6151				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 61 - 00 - 84	220	1404	24-DEC-20	44355	44345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 61 - 00 - 84	73	401	04-DEC-20	22800	22795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 61 - 00 - 84	72	400	04-DEC-20	22800	22795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	36	147	02-DEC-20	20021	20016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	132	958	14-DEC-20	266		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	168	1099	22-DEC-20	1729770	1412495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317275	
8011 - 00 - 107 - 00 - 00 - 00		915		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		305500				
8658 - 00 - 112 - 00 - 00 - 00		6200				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		4400				
0030 - 02 - 102 - 00 - 00 - 00		110				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	134	960	14-DEC-20	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	12	122	02-DEC-20	181200	181180	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			20			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	101	685	10-DEC-20	276500	276475	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	171	1102	22-DEC-20	762325	697465	
			Deduction Amount	NET DED:-	64860	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			59860			
8011 - 00 - 107 - 00 - 00 - 00			700			
0216 - 01 - 106 - 02 - 00 - 00			400			
0028 - 00 - 107 - 00 - 00 - 00			3750			
0030 - 02 - 102 - 00 - 00 - 00			150			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	186	1154	22-DEC-20	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	20	130	02-DEC-20	190425	190415	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	32	143	02-DEC-20	69224	63548	
			Deduction Amount	NET DED:-	5676	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			5656			
0030 - 02 - 102 - 00 - 00 - 00			20			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	106	690	10-DEC-20	191589	191574	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			15			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	153	1079	22-DEC-20	126725	96400	
			Deduction Amount	NET DED:-	30325	
				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			30000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	167	1098	22-DEC-20	1620142	1231847	
<====Deduction Classification====> Deduction Amount				NET DED:-	388295	
8011 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		383500				
0028 - 00 - 107 - 00 - 00 - 00		3800				
0030 - 02 - 102 - 00 - 00 - 00		95				
2210 - 01 - 110 - 63 - 73 - 01	169	1100	22-DEC-20	1159367	1059430	
<====Deduction Classification====> Deduction Amount				NET DED:-	99937	
8342 - 00 - 117 - 01 - 02 - 00		95182		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		615				
0028 - 00 - 107 - 00 - 00 - 00		4025				
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 01 - 110 - 63 - 73 - 01	170	1101	22-DEC-20	2219764	1639239	
<====Deduction Classification====> Deduction Amount				NET DED:-	580525	
8011 - 00 - 107 - 00 - 00 - 00		1560		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		570500				
0216 - 01 - 106 - 02 - 00 - 00		3800				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 01 - 110 - 63 - 73 - 01	172	1103	22-DEC-20	2121151	1504456	
<====Deduction Classification====> Deduction Amount				NET DED:-	616695	
8011 - 00 - 107 - 00 - 00 - 00		870		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		607500				
8658 - 00 - 112 - 00 - 00 - 00		2700				
0216 - 01 - 106 - 02 - 00 - 00		500				
0028 - 00 - 107 - 00 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		125				
2210 - 01 - 110 - 63 - 73 - 01	174	1105	22-DEC-20	2202469	2013203	
<====Deduction Classification====> Deduction Amount				NET DED:-	189266	
8342 - 00 - 117 - 01 - 02 - 00		177951		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		2280				
0216 - 01 - 106 - 02 - 00 - 00		3500				

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107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00						5400				
0030 - 02 - 102 - 00 - 00 - 00						135				
2210 - 01 - 110 - 63 - 73 - 01						176	1107	22-DEC-20	1826496	1379766
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	446730
8011 - 00 - 107 - 00 - 00 - 00						870			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00						430000				
8658 - 00 - 112 - 00 - 00 - 00						11200				
0216 - 01 - 106 - 02 - 00 - 00						150				
0028 - 00 - 107 - 00 - 00 - 00						4400				
0030 - 02 - 102 - 00 - 00 - 00						110				
2210 - 01 - 110 - 63 - 73 - 01						177	1108	22-DEC-20	256779	216275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40504
8342 - 00 - 117 - 01 - 02 - 00						6669			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00						120				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8658 - 00 - 112 - 00 - 00 - 00						8100				
0028 - 00 - 107 - 00 - 00 - 00						600				
0030 - 02 - 102 - 00 - 00 - 00						15				
2210 - 01 - 110 - 63 - 73 - 01						1	111	02-DEC-20	90131	89554
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	577
8342 - 00 - 117 - 01 - 02 - 00						527			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00						50				
2210 - 01 - 110 - 63 - 73 - 01						179	1110	22-DEC-20	48893	45431
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3462
8342 - 00 - 117 - 01 - 02 - 00						3197			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00						60				
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 63 - 73 - 01						182	1113	22-DEC-20	1729088	1578560
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	150528
8342 - 00 - 117 - 01 - 02 - 00						143008			DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		960				
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		160				
2210 - 01 - 110 - 63 - 73 - 01 183 1114 22-DEC-20<=====Deduction Classification=====> Deduction Amount				821879	751724	
8342 - 00 - 117 - 01 - 02 - 00		65955		NET DED:-	70155	
8011 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00		200				
0028 - 00 - 107 - 00 - 00 - 00		3375				
0030 - 02 - 102 - 00 - 00 - 00		125				
2210 - 01 - 110 - 63 - 73 - 01 3 113 02-DEC-20<=====Deduction Classification=====> Deduction Amount				295719	295699	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 4 114 02-DEC-20<=====Deduction Classification=====> Deduction Amount				75291	75286	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 185 1153 22-DEC-20<=====Deduction Classification=====> Deduction Amount				75625	75620	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 6 116 02-DEC-20<=====Deduction Classification=====> Deduction Amount				13788	13783	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 7 117 02-DEC-20<=====Deduction Classification=====> Deduction Amount				412500	412475	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 8 118 02-DEC-20<=====Deduction Classification=====> Deduction Amount				215955	215940	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 10 120 02-DEC-20<=====Deduction Classification=====> Deduction Amount				197625	197610	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				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 11	121	02-DEC-20		169259	169254	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 211	1212	22-DEC-20		43750	43745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 14	124	02-DEC-20		302040	302015	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 15	125	02-DEC-20		215166	215151	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 16	126	02-DEC-20		90558	90553	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 17	127	02-DEC-20		207938	207918	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 18	128	02-DEC-20		155500	155485	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 19	129	02-DEC-20		104682	97113	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7569	
8342 - 00 - 117 - 01 - 02 - 00		7554		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 01 - 110 - 63 - 73 - 01 22	132	02-DEC-20		298464	298459	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 23	133	02-DEC-20		17810	17800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 212	1331	23-DEC-20		91583	89545	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2038	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		2018				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	213	1332	23-DEC-20	15618	15608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	215	1334	23-DEC-20	12604	12599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	217	1336	23-DEC-20	20254	18519	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1735	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		1730				
2210 - 01 - 110 - 63 - 73 - 01	218	1337	23-DEC-20	127712	121562	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6150	
8342 - 00 - 117 - 01 - 02 - 00		6120		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 73 - 01	24	134	02-DEC-20	366486	366461	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	26	137	02-DEC-20	138177	138167	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	27	138	02-DEC-20	254500	254480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	224	1408	24-DEC-20	111735	111725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	30	141	02-DEC-20	90957	90947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	229	1413	24-DEC-20	89388	89378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	233	1417	24-DEC-20	82836	82831	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 31 <====Deduction Classification====>	31	142	02-DEC-20	7809	7804	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 33 <====Deduction Classification====>	33	144	02-DEC-20	566875	566825	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 34 <====Deduction Classification====>	34	145	02-DEC-20	63765	63760	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 35 <====Deduction Classification====>	35	146	02-DEC-20	166010	166005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 37 <====Deduction Classification====>	37	148	02-DEC-20	9504	9499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 44 <====Deduction Classification====>	44	206	03-DEC-20	261375	261355	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 45 <====Deduction Classification====>	45	207	03-DEC-20	270771	270751	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 56 <====Deduction Classification====>	56	247	03-DEC-20	15141	15136	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 57 <====Deduction Classification====>	57	329	04-DEC-20	467899	467859	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 62 <====Deduction Classification====>	62	384	04-DEC-20	158640	158630	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 65 <====Deduction Classification====>	65	387	04-DEC-20	199250	199230	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 68 <====Deduction Classification====>	68	396	04-DEC-20	77907	77902	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 95	679	10-DEC-20		350375	350350	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 107	691	10-DEC-20		433125	433095	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 108	692	10-DEC-20		414875	414850	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 114	698	10-DEC-20		42237	42232	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 115	699	10-DEC-20		8990	8985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 118	702	10-DEC-20		187625	187610	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 119	703	10-DEC-20		78875	78870	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 130	956	14-DEC-20		8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 131	957	14-DEC-20		8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 133	959	14-DEC-20		8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 9	119	02-DEC-20		317697	317672	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 25	135	02-DEC-20		287214	287189	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	192	1176	22-DEC-20	238500	237980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		70				
2210 - 01 - 110 - 63 - 73 - 02	121	705	10-DEC-20	1409000	1406760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2240	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1625				
8342 - 00 - 117 - 01 - 02 - 00		300				
2210 - 01 - 110 - 63 - 73 - 02	117	701	10-DEC-20	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	79	409	04-DEC-20	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		125				
2210 - 01 - 110 - 63 - 73 - 02	78	408	04-DEC-20	300000	299590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 73 - 02	76	406	04-DEC-20	65000	64795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 02	74	403	04-DEC-20	14400	14395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	59	381	04-DEC-20	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	58	366	04-DEC-20	35000		
<=====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 - 02	42	155	02-DEC-20	35100	35085	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	41	154	02-DEC-20	24120	24110	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	40	153	02-DEC-20	11520	11515	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	39	152	02-DEC-20	24120	24110	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	38	151	02-DEC-20	81360	81325	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	223	1407	24-DEC-20	5400	5395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	222	1406	24-DEC-20	5400	5395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	195	1179	22-DEC-20	64400	64370	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	194	1178	22-DEC-20	183000	182505	
<====Deduction Classification====> Deduction Amount				NET DED:-	495	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 73 - 02	193	1177	22-DEC-20	94000	93680	
<====Deduction Classification====> Deduction Amount				NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 01 - 110 - 63 - 73 - 02	191	1175	22-DEC-20	128700	128635	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	190	1174	22-DEC-20	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	188	1172	22-DEC-20	18000	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	187	1171	22-DEC-20	202500	201995	
<====Deduction Classification====> Deduction Amount				NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		55				
2210 - 01 - 110 - 63 - 73 - 02	166	1097	22-DEC-20	252375	252255	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	141	1048	22-DEC-20	133975	133910	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	189	1173	22-DEC-20	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	77	407	04-DEC-20	125000	124795	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 01 - 110 - 63 - 73 - 02	142	1049	22-DEC-20	198000	197500	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		50				
2210 - 01 - 110 - 63 - 73 - 11	205	1205	22-DEC-20	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13	208	1209	22-DEC-20	7788	7783	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13	104	688	10-DEC-20	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 21	111	695	10-DEC-20	16405	16400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	112	696	10-DEC-20	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	225	1409	24-DEC-20	18005	18000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	210	1211	22-DEC-20	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	209	1210	22-DEC-20	20110	20105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	226	1410	24-DEC-20	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51	227	1411	24-DEC-20	18725	18720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51	51	242	03-DEC-20	19000	18995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51	52	243	03-DEC-20	19000	18995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51	53	244	03-DEC-20	36987	36977	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51	54	245	03-DEC-20	36987	36977	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51	55	246	03-DEC-20	19000	18995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 51 75 <====Deduction Classification====>	405	04-DEC-20		7295	7290	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 219 <====Deduction Classification====>	1403	24-DEC-20		7490	7485	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 228 <====Deduction Classification====>	1412	24-DEC-20		18725	18720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 47 <====Deduction Classification====>	238	03-DEC-20		36987	36977	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 46 <====Deduction Classification====>	237	03-DEC-20		19000	18995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 48 <====Deduction Classification====>	239	03-DEC-20		12270	12265	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 49 <====Deduction Classification====>	240	03-DEC-20		12510	12505	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 50 <====Deduction Classification====>	241	03-DEC-20		24795	24790	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 173 <====Deduction Classification====>	1104	22-DEC-20		801899	594604	
				NET DED:-	207295	
8011 - 00 - 107 - 00 - 00 - 00	240			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	204500					
0216 - 01 - 106 - 02 - 00 - 00	300					
0028 - 00 - 107 - 00 - 00 - 00	2200					
0030 - 02 - 102 - 00 - 00 - 00	55					
2210 - 01 - 800 - 00 - 48 - 78 127 <====Deduction Classification====>	824	11-DEC-20		44800	44795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 48 - 78			124	821	11-DEC-20	20704	20699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			122	819	11-DEC-20	23004	22999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			123	820	11-DEC-20	42378	42373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			125	822	11-DEC-20	42437	42432	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			126	823	11-DEC-20	45214	45209	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			128	825	11-DEC-20	19940	19935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			129	875	11-DEC-20	45458	45453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			159	1086	22-DEC-20	459176	393811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65365	
8011 - 00 - 107 - 00 - 00 - 00			135			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			64000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2210 - 03 - 101 - 00 - 48 - 01			102	686	10-DEC-20	86000	85995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			64	386	04-DEC-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			234	1506	28-DEC-20	569300	475685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	93615	
8011 - 00 - 107 - 00 - 00 - 00			180			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		92000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2210 - 03 - 101 - 00 - 48 - 01		155	1081	22-DEC-20	104000	96509
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7491
8342 - 00 - 117 - 01 - 02 - 00		7021		DDO CODE:-		130306
8011 - 00 - 107 - 00 - 00 - 00		45				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 03 - 101 - 00 - 48 - 01		154	1080	22-DEC-20	384905	353691
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		31214
8342 - 00 - 117 - 01 - 02 - 00		29424		DDO CODE:-		130306
8011 - 00 - 107 - 00 - 00 - 00		225				
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 03 - 101 - 00 - 48 - 01		221	1405	24-DEC-20	123929	123914
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		130306
2210 - 03 - 101 - 00 - 48 - 01		136	1039	22-DEC-20	103795	75855
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		27940
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		27500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 03 - 101 - 00 - 48 - 01		137	1040	22-DEC-20	7000	6995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
2210 - 03 - 101 - 00 - 48 - 01		138	1041	22-DEC-20	29175	26772
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2403
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		125				
8011 - 00 - 107 - 00 - 00 - 00		15				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2258				
2210 - 03 - 101 - 00 - 48 - 01		140	1047	22-DEC-20	280488	191493
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88995		
8011 - 00 - 107 - 00 - 00 - 00		75		DDO CODE:- 130306		
8009 - 01 - 101 - 00 - 00 - 00		88000				
0216 - 01 - 106 - 02 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 03 - 101 - 00 - 48 - 01		146	1063	22-DEC-20	166584	123924
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 42660		
8011 - 00 - 107 - 00 - 00 - 00		45		DDO CODE:- 130306		
8009 - 01 - 101 - 00 - 00 - 00		42000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 03 - 101 - 00 - 48 - 01		147	1064	22-DEC-20	111700	102555
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9145		
8342 - 00 - 117 - 01 - 02 - 00		8565		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 03 - 101 - 00 - 48 - 01		150	1071	22-DEC-20	261595	189405
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 72190		
8011 - 00 - 107 - 00 - 00 - 00		75		DDO CODE:- 130306		
8009 - 01 - 101 - 00 - 00 - 00		71500				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 03 - 101 - 00 - 48 - 01		158	1085	22-DEC-20	65850	60992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4858		
8342 - 00 - 117 - 01 - 02 - 00		4563		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		250				

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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		
2210 - 03 - 101 - 00 - 48 - 01				161	1088	22-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				10518	133821	
				NET DED:-		122633
				DDO CODE:-		11188
8011 - 00 - 107 - 00 - 00 - 00				75	130306	
0028 - 00 - 107 - 00 - 00 - 00				575		
0030 - 02 - 102 - 00 - 00 - 00				20		
2210 - 03 - 101 - 00 - 48 - 01				175	1106	22-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00				255	850763	
				NET DED:-		603548
				DDO CODE:-		247215
8009 - 01 - 101 - 00 - 00 - 00				244500	130306	
0028 - 00 - 107 - 00 - 00 - 00				2400		
0030 - 02 - 102 - 00 - 00 - 00				60		
2210 - 03 - 101 - 00 - 48 - 01				178	1109	22-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				8974	116075	
				NET DED:-		106496
				DDO CODE:-		9579
8011 - 00 - 107 - 00 - 00 - 00				60	130306	
0028 - 00 - 107 - 00 - 00 - 00				525		
0030 - 02 - 102 - 00 - 00 - 00				20		
2210 - 03 - 101 - 00 - 48 - 01				181	1112	22-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	14000	
				NET DED:-		13990
				DDO CODE:-		10
2210 - 03 - 101 - 00 - 48 - 01				196	1191	22-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
				3500		
				NET DED:-		
				DDO CODE:-		130306
2210 - 03 - 101 - 00 - 48 - 01				197	1192	22-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	7000	
				NET DED:-		6995
				DDO CODE:-		5
2210 - 03 - 101 - 00 - 48 - 01				198	1193	22-DEC-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	7000	
				NET DED:-		6995
				DDO CODE:-		5
						130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01	199	1194	22-DEC-20	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	200	1195	22-DEC-20	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	21	131	02-DEC-20	140875	140860	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	230	1414	24-DEC-20	439448	374783	
<====Deduction Classification====> Deduction Amount				NET DED:-	64665	
8011 - 00 - 107 - 00 - 00 - 00			135	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			63300			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
2210 - 03 - 101 - 00 - 48 - 11	207	1208	22-DEC-20	3375		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 11	232	1416	24-DEC-20	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 11	206	1207	22-DEC-20	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	120	704	10-DEC-20	400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	216	1335	23-DEC-20	18000	16306	
<====Deduction Classification====> Deduction Amount				NET DED:-	1694	
8342 - 00 - 117 - 01 - 02 - 00			1684	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 03 - 103 - 00 - 48 - 01	29	140	02-DEC-20	232750	232730	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	231	1415	24-DEC-20	53238	48681	
<====Deduction Classification====> Deduction Amount				NET DED:-	4557	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		4547				
2210 - 03 - 103 - 00 - 48 - 01	43	156	02-DEC-20	34250	31249	
<====Deduction Classification====> Deduction Amount				NET DED:-	3001	
8342 - 00 - 117 - 01 - 02 - 00		2831		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	80	422	04-DEC-20	21400	19159	
<====Deduction Classification====> Deduction Amount				NET DED:-	2241	
8342 - 00 - 117 - 01 - 02 - 00		2106		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	81	423	04-DEC-20	21400	19159	
<====Deduction Classification====> Deduction Amount				NET DED:-	2241	
8342 - 00 - 117 - 01 - 02 - 00		2106		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	83	425	04-DEC-20	21400	19149	
<====Deduction Classification====> Deduction Amount				NET DED:-	2251	
8342 - 00 - 117 - 01 - 02 - 00		2106		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	84	426	04-DEC-20	27400	25149	
<====Deduction Classification====> Deduction Amount				NET DED:-	2251	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		2106				
8011 - 00 - 107 - 00 - 00 - 00		15				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			125			
2210 - 03 - 103 - 00 - 48 - 01		85	427	04-DEC-20	27400	25149
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 48 - 01		86	428	04-DEC-20	27400	25149
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2251
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00			2106			
0028 - 00 - 107 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			15			
2210 - 03 - 103 - 00 - 48 - 01		88	430	04-DEC-20	27400	25149
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 48 - 01		90	432	04-DEC-20	27400	25149
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 48 - 01		91	433	04-DEC-20	27400	25149
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01 92 <====Deduction Classification====>	434	04-DEC-20		27400	25149
			Deduction Amount	NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106	DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			15		
0028 - 00 - 107 - 00 - 00 - 00			125		
0030 - 02 - 102 - 00 - 00 - 00			5		
2210 - 03 - 103 - 00 - 48 - 01 93 <====Deduction Classification====>	435	04-DEC-20		21400	19149
			Deduction Amount	NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106	DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			15		
0028 - 00 - 107 - 00 - 00 - 00			125		
0030 - 02 - 102 - 00 - 00 - 00			5		
2210 - 03 - 103 - 00 - 48 - 01 156 <====Deduction Classification====>	1082	22-DEC-20		317325	275483
			Deduction Amount	NET DED:-	41842
8011 - 00 - 107 - 00 - 00 - 00			135	DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00			31000		
8658 - 00 - 112 - 00 - 00 - 00			9887		
0028 - 00 - 107 - 00 - 00 - 00			800		
0030 - 02 - 102 - 00 - 00 - 00			20		
2210 - 03 - 103 - 00 - 48 - 01 87 <====Deduction Classification====>	429	04-DEC-20		27400	25149
			Deduction Amount	NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106	DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			15		
0028 - 00 - 107 - 00 - 00 - 00			125		
0030 - 02 - 102 - 00 - 00 - 00			5		
2210 - 03 - 103 - 00 - 48 - 01 94 <====Deduction Classification====>	463	08-DEC-20		10700	9637
			Deduction Amount	NET DED:-	1063
8342 - 00 - 117 - 01 - 02 - 00			1053	DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			5		
0030 - 02 - 102 - 00 - 00 - 00			5		
2210 - 03 - 103 - 00 - 48 - 01 143 <====Deduction Classification====>	1050	22-DEC-20		25300	23260
			Deduction Amount	NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00			1895	DDO CODE:-	130306

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 48 - 01		89	431	04-DEC-20	27400	25149
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
8342 - 00 - 117 - 01 - 02 - 00			2106	DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 48 - 01		144	1051	22-DEC-20	591828	495391
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 96437		
8011 - 00 - 107 - 00 - 00 - 00			225	DDO CODE:- 130306		
8009 - 01 - 101 - 00 - 00 - 00			90500			
8658 - 00 - 112 - 00 - 00 - 00			4072			
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			40			
2210 - 03 - 103 - 00 - 48 - 01		164	1091	22-DEC-20	677716	542571
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 135145		
8011 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:- 130306		
8009 - 01 - 101 - 00 - 00 - 00			133000			
0028 - 00 - 107 - 00 - 00 - 00			1800			
0030 - 02 - 102 - 00 - 00 - 00			45			
2210 - 03 - 103 - 00 - 48 - 01		82	424	04-DEC-20	21400	19159
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2241		
8342 - 00 - 117 - 01 - 02 - 00			2106	DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 48 - 01		135	1038	22-DEC-20	48893	45431
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3462		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 130306		

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107 Chief Pay and Accounts Officer - South											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00						200					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						3197					
2210 - 03 - 103 - 00 - 48 - 01 <=====Deduction Classification=====>						139	1042	22-DEC-20	333625	304928	
						Deduction Amount				NET DED:-	28697
0030 - 02 - 102 - 00 - 00 - 00						45				DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00						1425					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						27017					
2210 - 03 - 103 - 00 - 48 - 01 <=====Deduction Classification=====>						145	1052	22-DEC-20	199300	183855	
						Deduction Amount				NET DED:-	15445
8342 - 00 - 117 - 01 - 02 - 00						14390				DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00						135					
0028 - 00 - 107 - 00 - 00 - 00						875					
0030 - 02 - 102 - 00 - 00 - 00						45					
2210 - 03 - 103 - 00 - 48 - 01 <=====Deduction Classification=====>						148	1065	22-DEC-20	312418	286528	
						Deduction Amount				NET DED:-	25890
8342 - 00 - 117 - 01 - 02 - 00						24290				DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00						170					
0028 - 00 - 107 - 00 - 00 - 00						1375					
0030 - 02 - 102 - 00 - 00 - 00						55					
2210 - 03 - 103 - 00 - 48 - 01 <=====Deduction Classification=====>						149	1066	22-DEC-20	325283	299178	
						Deduction Amount				NET DED:-	26105
8011 - 00 - 107 - 00 - 00 - 00						135				DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00						25000					
0216 - 01 - 106 - 02 - 00 - 00						150					
0028 - 00 - 107 - 00 - 00 - 00						800					
0030 - 02 - 102 - 00 - 00 - 00						20					
2210 - 03 - 103 - 00 - 48 - 01 <=====Deduction Classification=====>						151	1072	22-DEC-20	397548	334698	
						Deduction Amount				NET DED:-	62850
8011 - 00 - 107 - 00 - 00 - 00						120				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=====>							
8009 - 01 - 101 - 00 - 00 - 00			61500				
0028 - 00 - 107 - 00 - 00 - 00			1200				
0030 - 02 - 102 - 00 - 00 - 00			30				
2210 - 03 - 103 - 00 - 48 - 01			152	1073	22-DEC-20	274609	252657
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		21952
8342 - 00 - 117 - 01 - 02 - 00			20602		DDO CODE: -		130306
8011 - 00 - 107 - 00 - 00 - 00			150				
0028 - 00 - 107 - 00 - 00 - 00			1150				
0030 - 02 - 102 - 00 - 00 - 00			50				
2210 - 03 - 103 - 00 - 48 - 01			157	1084	22-DEC-20	491340	450950
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		40390
8342 - 00 - 117 - 01 - 02 - 00			38120		DDO CODE: -		130306
8011 - 00 - 107 - 00 - 00 - 00			245				
0028 - 00 - 107 - 00 - 00 - 00			1950				
0030 - 02 - 102 - 00 - 00 - 00			75				
2210 - 03 - 103 - 00 - 48 - 01			160	1087	22-DEC-20	414196	317771
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		96425
8011 - 00 - 107 - 00 - 00 - 00			195		DDO CODE: -		130306
8009 - 01 - 101 - 00 - 00 - 00			95000				
0028 - 00 - 107 - 00 - 00 - 00			1200				
0030 - 02 - 102 - 00 - 00 - 00			30				
2210 - 03 - 103 - 00 - 48 - 01			162	1089	22-DEC-20	24250	22210
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		2040
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE: -		130306
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 03 - 103 - 00 - 48 - 01			163	1090	22-DEC-20	24250	22210
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		2040
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE: -		130306
8011 - 00 - 107 - 00 - 00 - 00			15				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	165	1092	22-DEC-20	1002819	920317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	82502	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		78412				
8011 - 00 - 107 - 00 - 00 - 00		605				
0028 - 00 - 107 - 00 - 00 - 00		3375				
2210 - 03 - 103 - 00 - 48 - 01	201	1197	22-DEC-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	202	1198	22-DEC-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	203	1199	22-DEC-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	204	1200	22-DEC-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 101 - 66 - 48 - 01	180	1111	22-DEC-20	56122	53402	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2720	
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		2500				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 101 - 67 - 48 - 01	184	1115	22-DEC-20	222992	162402	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60590	
8011 - 00 - 107 - 00 - 00 - 00		180		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 67 - 48 - 01 2 <====Deduction Classification====>	112	02-DEC-20	Deduction Amount	49080	49075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 13 <====Deduction Classification====>	123	02-DEC-20	Deduction Amount	61680	61675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 28 <====Deduction Classification====>	139	02-DEC-20	Deduction Amount	443750	443720	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 60 <====Deduction Classification====>	382	04-DEC-20	Deduction Amount	32000	31995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 63 <====Deduction Classification====>	385	04-DEC-20	Deduction Amount	77040	77035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 69 <====Deduction Classification====>	397	04-DEC-20	Deduction Amount	408725	408720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 71 <====Deduction Classification====>	399	04-DEC-20	Deduction Amount	28012	25378	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2634	
8342 - 00 - 117 - 01 - 02 - 00	2629			DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 105 <====Deduction Classification====>	689	10-DEC-20	Deduction Amount	80250	80245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 109 <====Deduction Classification====>	693	10-DEC-20	Deduction Amount	166125	166115	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 110 <====Deduction Classification====>	694	10-DEC-20	Deduction Amount	206250	206235	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 61 <====Deduction Classification====>	383	04-DEC-20	Deduction Amount	212625	212610	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 67 - 48 - 01 66 <====Deduction Classification====>	388	04-DEC-20	Deduction Amount	83125	83120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 5 <====Deduction Classification====>	115	02-DEC-20	Deduction Amount	8064	8059	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 100 <====Deduction Classification====>	684	10-DEC-20	Deduction Amount	151250	151235	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 98 <====Deduction Classification====>	682	10-DEC-20	Deduction Amount	117875	117865	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 99 <====Deduction Classification====>	683	10-DEC-20	Deduction Amount	56500	56495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 103 <====Deduction Classification====>	687	10-DEC-20	Deduction Amount	98250	98240	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 113 <====Deduction Classification====>	697	10-DEC-20	Deduction Amount	41375	41370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 116 <====Deduction Classification====>	700	10-DEC-20	Deduction Amount	62375	62370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 214 <====Deduction Classification====>	1333	23-DEC-20	Deduction Amount	22651	22646	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 67 <====Deduction Classification====>	395	04-DEC-20	Deduction Amount	323672	323667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 70 <====Deduction Classification====>	398	04-DEC-20	Deduction Amount	5243	5238	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 96 <====Deduction Classification====>	680	10-DEC-20	Deduction Amount	139500	139485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 01	97	681	10-DEC-20	83500	83495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01	41	1117	22-DEC-20	141151	101781	
<=====Deduction Classification=====>				NET DED:-	39370	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2211 - 00 - 001 - 16 - 48 - 01	44	1132	22-DEC-20	168336	154807	
<=====Deduction Classification=====>				NET DED:-	13529	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		525				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		12919				
2211 - 00 - 001 - 16 - 48 - 01	20	711	10-DEC-20	34199	34184	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01	38	1095	22-DEC-20	72043	66266	
<=====Deduction Classification=====>				NET DED:-	5777	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 001 - 16 - 48 - 01	36	1093	22-DEC-20	65027	61792	
<=====Deduction Classification=====>				NET DED:-	3235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 35 <====Deduction Classification====>	1083	22-DEC-20	Deduction Amount	76339	70229	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5845					
2211 - 00 - 001 - 16 - 48 - 01 26 <====Deduction Classification====>	1061	22-DEC-20	Deduction Amount	72043	66306	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	5512					
2211 - 00 - 001 - 16 - 48 - 01 27 <====Deduction Classification====>	1062	22-DEC-20	Deduction Amount	68863	58628	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2211 - 00 - 001 - 16 - 48 - 01 29 <====Deduction Classification====>	1068	22-DEC-20	Deduction Amount	178507	163990	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	14517	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	13802					
2211 - 00 - 001 - 16 - 48 - 01 33 <====Deduction Classification====>	1077	22-DEC-20	Deduction Amount	88954	68719	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2211 - 00 - 001 - 16 - 48 - 01 24 <====Deduction Classification====>	1046	22-DEC-20	Deduction Amount	76339	70229	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6110	
				DDO CODE:-	130306	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5845			
2211 - 00 - 101 - 16 - 48 - 01		30	1069	22-DEC-20	343820	284380
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	59440
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			58500			
8011 - 00 - 107 - 00 - 00 - 00			120			
2211 - 00 - 101 - 16 - 48 - 01		32	1076	22-DEC-20	519518	368108
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	151410
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2211 - 00 - 101 - 16 - 48 - 01		34	1078	22-DEC-20	76339	70229
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	6110
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5845			
2211 - 00 - 101 - 16 - 48 - 01		37	1094	22-DEC-20	280607	209902
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	70705
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2211 - 00 - 101 - 16 - 48 - 01		39	1096	22-DEC-20	106835	97532
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	9303
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			400			

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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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8833				
2211 - 00 - 101 - 16 - 48 - 01 40		1116	22-DEC-20	368295	242325	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125970	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2211 - 00 - 101 - 16 - 48 - 01 42		1130	22-DEC-20	270195	194490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75705	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2211 - 00 - 101 - 16 - 48 - 01 43		1131	22-DEC-20	54171	49455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4716	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4481				
2211 - 00 - 101 - 16 - 48 - 01 45		1196	22-DEC-20	7000	6995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 46		1203	22-DEC-20	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 3		226	03-DEC-20	173399	173394	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 4		227	03-DEC-20	17015	17010	
<=====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 25 <====Deduction Classification====>	1060	22-DEC-20	Deduction Amount	106368	92917	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	13451	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	10200					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	2831					
2211 - 00 - 101 - 16 - 48 - 01 23 <====Deduction Classification====>	1045	22-DEC-20	Deduction Amount	54034	49330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4704	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4469					
2211 - 00 - 101 - 16 - 48 - 01 22 <====Deduction Classification====>	1044	22-DEC-20	Deduction Amount	470464	331789	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	138675	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	137500					
8011 - 00 - 107 - 00 - 00 - 00	150					
2211 - 00 - 101 - 16 - 48 - 01 21 <====Deduction Classification====>	1043	22-DEC-20	Deduction Amount	280325	234620	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	45705	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2211 - 00 - 101 - 16 - 48 - 01 15 <====Deduction Classification====>	706	10-DEC-20	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 31 <====Deduction Classification====>	1075	22-DEC-20	Deduction Amount	61034	56325	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	4709	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	30					

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107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				4469		
2211 - 00 - 101 - 16 - 48 - 01 47				1338	23-DEC-20	30085
<=====Deduction Classification=====>				Deduction	Amount	30070
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:- 15
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 16				707	10-DEC-20	2500
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 2				136	02-DEC-20	234724
<=====Deduction Classification=====>				Deduction	Amount	234714
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:- 10
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 28				1067	22-DEC-20	59664
<=====Deduction Classification=====>				Deduction	Amount	55072
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:- 4592
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4352		
2211 - 00 - 101 - 16 - 48 - 01 19				710	10-DEC-20	276057
<=====Deduction Classification=====>				Deduction	Amount	276042
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:- 15
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 18				709	10-DEC-20	50475
<=====Deduction Classification=====>				Deduction	Amount	50450
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:- 25
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 17				708	10-DEC-20	28900
<=====Deduction Classification=====>				Deduction	Amount	28895
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 1				37	01-DEC-20	70011
<=====Deduction Classification=====>				Deduction	Amount	69991
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:- 20
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 14				280	03-DEC-20	46225
<=====Deduction Classification=====>				Deduction	Amount	46210
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:- 15
						DDO CODE:- 130306
2211 - 00 - 101 - 16 - 48 - 01 13				236	03-DEC-20	4300
<=====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
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		12	235	03-DEC-20	4093	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		11	234	03-DEC-20	15773	15768
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		10	233	03-DEC-20	12025	12020
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		9	232	03-DEC-20	19049	19044
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		8	231	03-DEC-20	8712	8707
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		7	230	03-DEC-20	2500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		5	228	03-DEC-20	100000	99995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 <====Deduction Classification====>		6	229	03-DEC-20	17185	17180
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
14 Home						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01 <====Deduction Classification====>		24	1928	22-DEC-20	104000	101295
				Deduction Amount	NET DED:-	2705
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2500		

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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 - 101 - 61 - 00 - 01 26 <====Deduction Classification====>	26	1930	22-DEC-20	894000	864245	
Deduction Amount				NET DED:-	29755	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		27500				
2013 - 00 - 102 - 60 - 00 - 71 25 <====Deduction Classification====>	25	1929	22-DEC-20	110000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 71 27 <====Deduction Classification====>	27	1931	22-DEC-20	880000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 15 <====Deduction Classification====>	15	1082	09-DEC-20	2950000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 17 <====Deduction Classification====>	17	1578	11-DEC-20	350000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 20 <====Deduction Classification====>	20	1869	14-DEC-20	325000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 21 <====Deduction Classification====>	21	1870	14-DEC-20	50000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 4 <====Deduction Classification====>	4	525	03-DEC-20	325000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 5 <====Deduction Classification====>	5	626	04-DEC-20	500000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 6 <====Deduction Classification====>	6	627	04-DEC-20	500000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 7 <====Deduction Classification====>	7	628	04-DEC-20	2345567		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 72 9 <====Deduction Classification====>	807	08-DEC-20	Deduction Amount	308000	NET DED:-	
				DDO CODE:-		140001
2013 - 00 - 105 - 60 - 00 - 72 10 <====Deduction Classification====>	808	08-DEC-20	Deduction Amount	219473	NET DED:-	
				DDO CODE:-		140001
2013 - 00 - 105 - 60 - 00 - 72 31 <====Deduction Classification====>	2256	24-DEC-20	Deduction Amount	150000	NET DED:-	
				DDO CODE:-		140001
2013 - 00 - 105 - 60 - 00 - 72 12 <====Deduction Classification====>	812	08-DEC-20	Deduction Amount	410413	NET DED:-	
				DDO CODE:-		140001
2013 - 00 - 105 - 60 - 00 - 72 11 <====Deduction Classification====>	810	08-DEC-20	Deduction Amount	558140	NET DED:-	
				DDO CODE:-		140001
2013 - 00 - 105 - 60 - 00 - 72 19 <====Deduction Classification====>	1711	11-DEC-20	Deduction Amount	1000000	NET DED:-	
				DDO CODE:-		140001
2013 - 00 - 105 - 60 - 00 - 72 13 <====Deduction Classification====>	814	08-DEC-20	Deduction Amount	500000	NET DED:-	
				DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 16 <====Deduction Classification====>	1553	11-DEC-20	Deduction Amount	25500	NET DED:-	25485
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 3 <====Deduction Classification====>	451	03-DEC-20	Deduction Amount	73697	NET DED:-	58492
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-		15205
0030 - 02 - 102 - 00 - 00 - 00	5					140001
8009 - 01 - 101 - 00 - 00 - 00	15000					
2013 - 00 - 106 - 60 - 00 - 01 30 <====Deduction Classification====>	2098	23-DEC-20	Deduction Amount	2279117	NET DED:-	1689031
0028 - 00 - 107 - 00 - 00 - 00	6650			DDO CODE:-		590086
0030 - 02 - 102 - 00 - 00 - 00	180					140001
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2450					

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		546000				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		30456				
2013 - 00 - 106 - 60 - 00 - 01		23	1927	22-DEC-20	11613	10378
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1235
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
8009 - 01 - 101 - 00 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		30				
2013 - 00 - 800 - 00 - 00 - 13		2	450	03-DEC-20	397755	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		140001
2013 - 00 - 800 - 00 - 00 - 13		22	1896	14-DEC-20	450000	440995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9005
8658 - 00 - 112 - 00 - 00 - 00		9000		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00		5				
2013 - 00 - 800 - 00 - 00 - 13		8	1019	08-DEC-20	3823934	3441536
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		382398
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
8658 - 00 - 112 - 00 - 00 - 00		382393				
2013 - 00 - 800 - 00 - 00 - 13		14	1038	09-DEC-20	29246	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		140001
2013 - 00 - 800 - 00 - 00 - 13		18	1710	11-DEC-20	850971	850966
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
2013 - 00 - 800 - 00 - 00 - 13		28	2084	23-DEC-20	2443	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		140001
2013 - 00 - 800 - 00 - 00 - 13		29	2085	23-DEC-20	17011	17006
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13	32	2272	28-DEC-20	70750		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	1	449	03-DEC-20	3300		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	75	1555	11-DEC-20	93500	93445	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		55				
2052 - 00 - 090 - 15 - 00 - 01	89	1803	14-DEC-20	20125	16890	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3235	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2052 - 00 - 090 - 15 - 00 - 01	150	2263	28-DEC-20	3544896	3027862	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	517034	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		11200				
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		379800				
8011 - 00 - 107 - 00 - 00 - 00		2250				
8342 - 00 - 117 - 01 - 02 - 00		111094				
2052 - 00 - 090 - 15 - 00 - 01	153	2266	28-DEC-20	741260	437059	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	304201	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8658 - 00 - 112 - 00 - 00 - 00		149766				
8658 - 00 - 123 - 00 - 00 - 00		120				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01 88 <====Deduction Classification====>	1802	14-DEC-20	Deduction Amount	54889	51654	
				NET DED:-	3235	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2052 - 00 - 090 - 15 - 00 - 01 155 <====Deduction Classification====>	2268	28-DEC-20	Deduction Amount	10031349	8242474	
				NET DED:-	1788875	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			33425			
0030 - 02 - 102 - 00 - 00 - 00			1055			
0070 - 60 - 800 - 03 - 00 - 00			18000			
0216 - 01 - 106 - 02 - 00 - 00			3650			
8009 - 01 - 101 - 00 - 00 - 00			1371300			
8011 - 00 - 107 - 00 - 00 - 00			5845			
8342 - 00 - 117 - 01 - 02 - 00			339916			
8658 - 00 - 112 - 00 - 00 - 00			15684			
2052 - 00 - 090 - 15 - 00 - 01 87 <====Deduction Classification====>	1801	14-DEC-20	Deduction Amount	63400	63395	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 02 27 <====Deduction Classification====>	447	03-DEC-20	Deduction Amount	10385	10380	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 02 101 <====Deduction Classification====>	1871	14-DEC-20	Deduction Amount	10385	10380	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 02 152 <====Deduction Classification====>	2265	28-DEC-20	Deduction Amount	44708	44698	
				NET DED:-	10	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2052 - 00 - 090 - 15 - 00 - 02 26 <====Deduction Classification====>	446	03-DEC-20	Deduction Amount	9360	9355	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 02 31 <====Deduction Classification====>	546	04-DEC-20	Deduction Amount	444780	444555	
				NET DED:-	225	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			225			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02 28 <====Deduction Classification====>	448	03-DEC-20	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 25 <====Deduction Classification====>	445	03-DEC-20	Deduction Amount	56160	56130	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 24 <====Deduction Classification====>	444	03-DEC-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 23 <====Deduction Classification====>	443	03-DEC-20	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 157 <====Deduction Classification====>	2270	28-DEC-20	Deduction Amount	372928		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 156 <====Deduction Classification====>	2269	28-DEC-20	Deduction Amount	185075	184990	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 151 <====Deduction Classification====>	2264	28-DEC-20	Deduction Amount	679960	679180	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00	280			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 136 <====Deduction Classification====>	2088	23-DEC-20	Deduction Amount	296925	296920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 63 <====Deduction Classification====>	1036	09-DEC-20	Deduction Amount	7165		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 158 <====Deduction Classification====>	2271	28-DEC-20	Deduction Amount	20323	20318	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 80 <====Deduction Classification====>	1707	11-DEC-20	Deduction Amount	188977	188972	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13 81 <====Deduction Classification====>	1708	11-DEC-20	Deduction Amount	11478	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 58 <====Deduction Classification====>	1031	09-DEC-20	Deduction Amount	276196	NET DED:-	276191
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 57 <====Deduction Classification====>	1030	09-DEC-20	Deduction Amount	214259	NET DED:-	214254
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 62 <====Deduction Classification====>	1035	09-DEC-20	Deduction Amount	14655	NET DED:-	14650
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 61 <====Deduction Classification====>	1034	09-DEC-20	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 60 <====Deduction Classification====>	1033	09-DEC-20	Deduction Amount	7135	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 59 <====Deduction Classification====>	1032	09-DEC-20	Deduction Amount	69945	NET DED:-	69940
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 82 <====Deduction Classification====>	1709	11-DEC-20	Deduction Amount	1991	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 135 <====Deduction Classification====>	2087	23-DEC-20	Deduction Amount	11172	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 134 <====Deduction Classification====>	2086	23-DEC-20	Deduction Amount	20114	NET DED:-	20109
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 111 <====Deduction Classification====>	1979	23-DEC-20	Deduction Amount	31500	NET DED:-	0
				DDO CODE:-		31500
0851 - 00 - 102 - 01 - 00 - 00	31500			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 102 <====Deduction Classification====>	1897	14-DEC-20	Deduction Amount	1060572	NET DED:-	1060567
				DDO CODE:-		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 - 50 76 <====Deduction Classification====>	76	1560	11-DEC-20	49213743	49213738	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 154 <====Deduction Classification====>	154	2267	28-DEC-20	161375	160570	
Deduction Amount				NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		30				
2052 - 00 - 090 - 44 - 00 - 01 74 <====Deduction Classification====>	74	1554	11-DEC-20	17000	16990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 2 <====Deduction Classification====>	2	119	01-DEC-20	27706	27701	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 64 <====Deduction Classification====>	64	1037	09-DEC-20	39415	39410	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 77 <====Deduction Classification====>	77	1561	11-DEC-20	16984		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01 14 <====Deduction Classification====>	14	1796	14-DEC-20	40894	40889	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 9 <====Deduction Classification====>	9	1127	09-DEC-20	153000	152910	
Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 7 <====Deduction Classification====>	7	907	08-DEC-20	3695837	3042746	
Deduction Amount				NET DED:-	653091	
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		560400				
8011 - 00 - 107 - 00 - 00 - 00		1715				
8342 - 00 - 117 - 01 - 02 - 00		62583				
8658 - 00 - 112 - 00 - 00 - 00		11748				

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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 - 01 16 <====Deduction Classification====>	16	1798	14-DEC-20	25965	25960	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 15 <====Deduction Classification====>	15	1797	14-DEC-20	92723	92413	
			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		10				
2056 - 00 - 001 - 61 - 00 - 01 13 <====Deduction Classification====>	13	1795	14-DEC-20	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 5 <====Deduction Classification====>	5	859	18-JUL-20	3547233	2931298	
			Deduction Amount	NET DED:-	615935	
8658 - 00 - 112 - 00 - 00 - 00		11758		DDO CODE:-	140002	
8342 - 00 - 117 - 01 - 02 - 00		63192				
8009 - 01 - 101 - 00 - 00 - 00		523900				
8011 - 00 - 107 - 00 - 00 - 00		1635				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
0028 - 00 - 107 - 00 - 00 - 00		11200				
0030 - 02 - 102 - 00 - 00 - 00		300				
2056 - 00 - 001 - 61 - 00 - 02 11 <====Deduction Classification====>	11	1764	14-DEC-20	48440	48415	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 8 <====Deduction Classification====>	8	909	08-DEC-20	81350	81175	
			Deduction Amount	NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		25				
2056 - 00 - 001 - 61 - 00 - 02 12 <====Deduction Classification====>	12	1765	14-DEC-20	20057	20047	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 4 <====Deduction Classification====>	4	858	18-JUL-20	21725	21715	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 02 3 <====Deduction Classification====>	857	18-JUL-20	Deduction Amount	48360	48335	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 2 <====Deduction Classification====>	856	18-JUL-20	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 1 <====Deduction Classification====>	855	18-JUL-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2 <====Deduction Classification====>	37	01-DEC-20	Deduction Amount	8748	8743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 3 <====Deduction Classification====>	38	01-DEC-20	Deduction Amount	4374		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 4 <====Deduction Classification====>	39	01-DEC-20	Deduction Amount	78851	78846	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 6 <====Deduction Classification====>	41	01-DEC-20	Deduction Amount	10935	10930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1 <====Deduction Classification====>	34	01-DEC-20	Deduction Amount	10935	10930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 21 <====Deduction Classification====>	1886	14-DEC-20	Deduction Amount	11242	11237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 25 <====Deduction Classification====>	1890	14-DEC-20	Deduction Amount	90444	90439	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17 <====Deduction Classification====>	1799	14-DEC-20	Deduction Amount	118425	118420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 18 <====Deduction Classification====>	1883	14-DEC-20	Deduction Amount	11242	11237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				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 - 13 19 <====Deduction Classification====>	1884	14-DEC-20		11242	11237	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 20 <====Deduction Classification====>	1885	14-DEC-20		4497		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 22 <====Deduction Classification====>	1887	14-DEC-20		4706		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 23 <====Deduction Classification====>	1888	14-DEC-20		3048		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 24 <====Deduction Classification====>	1889	14-DEC-20		5700	5695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 26 <====Deduction Classification====>	1891	14-DEC-20		19835	19820	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 27 <====Deduction Classification====>	1892	14-DEC-20		4613		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 28 <====Deduction Classification====>	1893	14-DEC-20		15181	15176	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 29 <====Deduction Classification====>	1985	23-DEC-20		114813	0	
				NET DED:-	114813	
0801 - 01 - 800 - 01 - 00 - 00	114813			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 5 <====Deduction Classification====>	40	01-DEC-20		172040		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 10 <====Deduction Classification====>	1763	14-DEC-20		85910		
				NET DED:-		
				DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 13 53 <====Deduction Classification====>	1557	11-DEC-20		2398000		
				NET DED:-		
				DDO CODE:-	140001	

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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	
2070 - 00 - 115 - 60 - 00 - 13 <====Deduction Classification====>	54	1558	11-DEC-20	2398000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 51 <====Deduction Classification====>	55	1559	11-DEC-20	1925000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 51 <====Deduction Classification====>	52	1556	11-DEC-20	1925000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01 <====Deduction Classification====>	67	1932	22-DEC-20	359363	324252	
			Deduction Amount	NET DED:-	35111	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		1475				
0030 - 02 - 102 - 00 - 00 - 00		55				
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		195				
8342 - 00 - 117 - 01 - 02 - 00		13536				
2235 - 60 - 200 - 15 - 00 - 31 <====Deduction Classification====>	54	1562	11-DEC-20	8319500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
14 Home						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 01 <====Deduction Classification====>	2	101	01-DEC-20	17000	16990	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		10				
2056 - 00 - 001 - 63 - 00 - 01 <====Deduction Classification====>	8	954	14-DEC-20	1622071	1396425	
			Deduction Amount	NET DED:-	225646	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		145				
0028 - 00 - 107 - 00 - 00 - 00		5450				
8009 - 01 - 101 - 00 - 00 - 00		172500				

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14 Home						
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			
8011 - 00 - 107 - 00 - 00 - 00			930			
8342 - 00 - 117 - 01 - 02 - 00			43989			
8658 - 00 - 112 - 00 - 00 - 00			1632			
2056 - 00 - 001 - 63 - 00 - 01 4<=====Deduction Classification=====>		92	01-DEC-20	3456		
				NET DED:-		
				DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 01 5<=====Deduction Classification=====>		99	01-DEC-20	13022		13017
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 01 1<=====Deduction Classification=====>		100	01-DEC-20	2500		
				NET DED:-		
				DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 02 7<=====Deduction Classification=====>		953	14-DEC-20	55500		55475
				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 02 6<=====Deduction Classification=====>		303	03-DEC-20	47200		47175
				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 13 3<=====Deduction Classification=====>		102	01-DEC-20	56680		56655
				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		140303
15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 44 - 01 22<=====Deduction Classification=====>		846	08-DEC-20	115700		115465
				NET DED:-		235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00			35			

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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 - 01 28 <====Deduction Classification====>	1399	10-DEC-20	Deduction Amount	100000	99795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 31 <====Deduction Classification====>	1402	10-DEC-20	Deduction Amount	100000	99795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 32 <====Deduction Classification====>	1403	10-DEC-20	Deduction Amount	100000	99795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 15 <====Deduction Classification====>	552	04-DEC-20	Deduction Amount	42500	42475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 30 <====Deduction Classification====>	1401	10-DEC-20	Deduction Amount	36667	36662	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 23 <====Deduction Classification====>	848	08-DEC-20	Deduction Amount	7158209	5583016	
0028 - 00 - 107 - 00 - 00 - 00	22450			NET DED:-	1575193	
0030 - 02 - 102 - 00 - 00 - 00	700			DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00	15500					
0216 - 01 - 106 - 02 - 00 - 00	300					
7610 - 00 - 202 - 62 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	1207570					
8011 - 00 - 107 - 00 - 00 - 00	4645					
8342 - 00 - 117 - 01 - 02 - 00	246508					
8658 - 00 - 112 - 00 - 00 - 00	72400					
8658 - 00 - 123 - 00 - 00 - 00	120					
2401 - 00 - 001 - 16 - 44 - 02 16 <====Deduction Classification====>	587	04-DEC-20	Deduction Amount	237225	237100	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				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 17 <====Deduction Classification====>	588	04-DEC-20	Deduction Amount	3100	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 18 <====Deduction Classification====>	589	04-DEC-20	Deduction Amount	9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 12 <====Deduction Classification====>	549	04-DEC-20	Deduction Amount	9850	9845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 14 <====Deduction Classification====>	551	04-DEC-20	Deduction Amount	9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 10 <====Deduction Classification====>	394	03-DEC-20	Deduction Amount	11940	11935	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 11 <====Deduction Classification====>	414	03-DEC-20	Deduction Amount	1966	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 13 <====Deduction Classification====>	550	04-DEC-20	Deduction Amount	2000	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 9 <====Deduction Classification====>	393	03-DEC-20	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 8 <====Deduction Classification====>	392	03-DEC-20	Deduction Amount	1259	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 52 <====Deduction Classification====>	2034	23-DEC-20	Deduction Amount	4500	0	
				NET DED:-	4500	
0058 - 00 - 200 - 00 - 00 - 00	4500			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 47 <====Deduction Classification====>	1940	23-DEC-20	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 45 <====Deduction Classification====>	1725	14-DEC-20	Deduction Amount	10000	0	
				NET DED:-	10000	
0215 - 01 - 103 - 00 - 00 - 00	10000			DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 13 27 <=====Deduction Classification=====>	1340	10-DEC-20	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 26 <=====Deduction Classification=====>	1339	10-DEC-20	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14 54 <=====Deduction Classification=====>	2262	28-DEC-20	Deduction Amount	89200	89195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 33 <=====Deduction Classification=====>	1404	10-DEC-20	Deduction Amount	10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 29 <=====Deduction Classification=====>	1400	10-DEC-20	Deduction Amount	10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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 10 <=====Deduction Classification=====>	1085	11-DEC-20	Deduction Amount	1370	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 11 <=====Deduction Classification=====>	1086	11-DEC-20	Deduction Amount	1370	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 16 <=====Deduction Classification=====>	1216	22-DEC-20	Deduction Amount	3532827	2911346	
				NET DED:-	621481	
0216 - 01 - 106 - 02 - 00 - 00			300	DDO CODE:-	150203	
8009 - 01 - 101 - 00 - 00 - 00			500000			
8011 - 00 - 107 - 00 - 00 - 00			2410			
8342 - 00 - 117 - 01 - 02 - 00			100026			
0028 - 00 - 107 - 00 - 00 - 00			11450			
0030 - 02 - 102 - 00 - 00 - 00			295			

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		7000				
2401 - 00 - 001 - 16 - 45 - 02 15		1215	22-DEC-20	1050000	1049500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		500		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 1		90	01-DEC-20	416175	415945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 19		1303	23-DEC-20	41540	41520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 18		1302	23-DEC-20	430280	430050	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 14		1214	22-DEC-20	6429225	6426525	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2700	
0030 - 02 - 102 - 00 - 00 - 00		2700		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 17		1217	22-DEC-20	1978806	1757934	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	220872	
0028 - 00 - 107 - 00 - 00 - 00		8425		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00		290				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		127882				
15 Horticulture						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 46 - 01 12		133	02-DEC-20	882793	761733	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	121060	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		60				

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2401 - 00 - 001 - 16 - 46 - 01 13 140 02-DEC-20 <=====Deduction Classification=====> Deduction Amount				1271823	1054278	
0028 - 00 - 107 - 00 - 00 - 00		3600		NET DED:-	217545	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		209000				
8011 - 00 - 107 - 00 - 00 - 00		855				
2401 - 00 - 001 - 16 - 46 - 02 2 33 01-DEC-20 <=====Deduction Classification=====> Deduction Amount				445950	445780	
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 14 146 02-DEC-20 <=====Deduction Classification=====> Deduction Amount				1188000	1187505	
0030 - 02 - 102 - 00 - 00 - 00		495		NET DED:-	495	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 15 147 02-DEC-20 <=====Deduction Classification=====> Deduction Amount				1090350	1089890	
0030 - 02 - 102 - 00 - 00 - 00		460		NET DED:-	460	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 16 148 02-DEC-20 <=====Deduction Classification=====> Deduction Amount				115500	115445	
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 1 2 01-DEC-20 <=====Deduction Classification=====> Deduction Amount				130910	130855	
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 18 150 02-DEC-20 <=====Deduction Classification=====> Deduction Amount				1186500	1186005	
0030 - 02 - 102 - 00 - 00 - 00		495		NET DED:-	495	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 19 151 02-DEC-20 <=====Deduction Classification=====> Deduction Amount				1174350	1173855	
0030 - 02 - 102 - 00 - 00 - 00		495		NET DED:-	495	
				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 20			152	02-DEC-20	Deduction Amount	1183450	1182955
<=====Deduction Classification=====						NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 17			149	02-DEC-20	Deduction Amount	1197725	1197225
<=====Deduction Classification=====						NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00			500			DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01 21			98	02-DEC-20	Deduction Amount	693771	632315
<=====Deduction Classification=====						NET DED:-	61456
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			57111				
2401 - 00 - 104 - 16 - 46 - 01 22			99	02-DEC-20	Deduction Amount	421470	384346
<=====Deduction Classification=====						NET DED:-	37124
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			60				
8011 - 00 - 107 - 00 - 00 - 00			290				
8342 - 00 - 117 - 01 - 02 - 00			35074				
15 Horticulture							
106 Chief Pay and Accounts Officer - North							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 47 - 01 3			202	09-DEC-20	Deduction Amount	1299638	1111442
<=====Deduction Classification=====						NET DED:-	188196
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00			145				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			122312				
8011 - 00 - 107 - 00 - 00 - 00			915				
8342 - 00 - 117 - 01 - 02 - 00			57074				

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15 Horticulture						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 02 2<====Deduction Classification====>		201	09-DEC-20		255750	255630
		Deduction	Amount		NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02 4<====Deduction Classification====>		203	09-DEC-20		2355675	2354690
		Deduction	Amount		NET DED:-	985
0030 - 02 - 102 - 00 - 00 - 00			985		DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02 5<====Deduction Classification====>		204	09-DEC-20		31500	31485
		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	150102
15 Horticulture						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 50 1<====Deduction Classification====>		723	18-JUN-19		360000	359850
		Deduction	Amount		NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 16<====Deduction Classification====>		1183	22-DEC-20		1397229	1264005
		Deduction	Amount		NET DED:-	133224
8342 - 00 - 117 - 01 - 02 - 00			86259		DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00			890			
8009 - 01 - 101 - 00 - 00 - 00			40250			
0028 - 00 - 107 - 00 - 00 - 00			5625			
0030 - 02 - 102 - 00 - 00 - 00			200			
2401 - 00 - 001 - 16 - 48 - 01 15<====Deduction Classification====>		1180	22-DEC-20		336785	307051
		Deduction	Amount		NET DED:-	29734
8342 - 00 - 117 - 01 - 02 - 00			15689		DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00			225			
8009 - 01 - 101 - 00 - 00 - 00			12500			
0028 - 00 - 107 - 00 - 00 - 00			1275			
0030 - 02 - 102 - 00 - 00 - 00			45			
2401 - 00 - 001 - 16 - 48 - 02 3<====Deduction Classification====>		202	03-DEC-20		226650	226525
		Deduction	Amount		NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	150304

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 02 17 <====Deduction Classification====>	1184	22-DEC-20	Deduction Amount	5894650	5892180	
0030 - 02 - 102 - 00 - 00 - 00	2470			NET DED:-	2470	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 4 <====Deduction Classification====>	203	03-DEC-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 5 <====Deduction Classification====>	204	03-DEC-20	Deduction Amount	27000	26985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 6 <====Deduction Classification====>	205	03-DEC-20	Deduction Amount	343650	343460	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 19 <====Deduction Classification====>	1234	22-DEC-20	Deduction Amount	199500	199405	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 2 <====Deduction Classification====>	201	03-DEC-20	Deduction Amount	63000	62965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 18 <====Deduction Classification====>	1187	22-DEC-20	Deduction Amount	745959	668904	
8342 - 00 - 117 - 01 - 02 - 00	43475			NET DED:-	77055	
8011 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	150304	
8009 - 01 - 101 - 00 - 00 - 00	30000					
0028 - 00 - 107 - 00 - 00 - 00	3025					
0030 - 02 - 102 - 00 - 00 - 00	105					
2401 - 00 - 104 - 16 - 48 - 01 14 <====Deduction Classification====>	1145	22-DEC-20	Deduction Amount	1014020	866255	
8658 - 00 - 112 - 00 - 00 - 00	824			NET DED:-	147765	
8342 - 00 - 117 - 01 - 02 - 00	33966			DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00	635					
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	107000					
0028 - 00 - 107 - 00 - 00 - 00	3250					

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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			12	853	08-DEC-20	2631622	2090509
<====Deduction Classification====>			Deduction Amount			NET DED:-	541113
0028 - 00 - 107 - 00 - 00 - 00			7725			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00			215				
0070 - 60 - 800 - 03 - 00 - 00			9000				
0216 - 01 - 106 - 02 - 00 - 00			4000				
7610 - 00 - 202 - 62 - 00 - 00			20111				
8009 - 01 - 101 - 00 - 00 - 00			374000				
8011 - 00 - 107 - 00 - 00 - 00			1755				
8342 - 00 - 117 - 01 - 02 - 00			104187				
8658 - 00 - 112 - 00 - 00 - 00			20000				
8658 - 00 - 123 - 00 - 00 - 00			120				
2851 - 00 - 001 - 60 - 00 - 01			23	1549	11-DEC-20	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			11	852	08-DEC-20	179500	179325
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00			50				
2851 - 00 - 001 - 60 - 00 - 02			19	1545	11-DEC-20	198214	198114
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			18	1544	11-DEC-20	101175	101130
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			10	851	08-DEC-20	12600	10590
<====Deduction Classification====>			Deduction Amount			NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	160001
0070 - 60 - 800 - 03 - 00 - 00			2000				
2851 - 00 - 001 - 60 - 00 - 13			17	1071	09-DEC-20	12816	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12816
0801 - 01 - 800 - 01 - 00 - 00			12816			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 22 <====Deduction Classification====>	1548	11-DEC-20	Deduction Amount	62624	62619	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 20 <====Deduction Classification====>	1546	11-DEC-20	Deduction Amount	96690	96685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 24 <====Deduction Classification====>	1660	11-DEC-20	Deduction Amount	15217	0	
0801 - 01 - 800 - 01 - 00 - 00	15217			NET DED:-	15217	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 25 <====Deduction Classification====>	1661	11-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>	687	07-DEC-20	Deduction Amount	27198	27193	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 6 <====Deduction Classification====>	690	07-DEC-20	Deduction Amount	27662	0	
0801 - 01 - 800 - 01 - 00 - 00	27662			NET DED:-	27662	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 21 <====Deduction Classification====>	1547	11-DEC-20	Deduction Amount	7009	7004	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 14 <====Deduction Classification====>	948	08-DEC-20	Deduction Amount	102472	77633	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	24839	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160002	
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	21000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	2669					
2851 - 00 - 003 - 61 - 60 - 01 13 <====Deduction Classification====>	944	08-DEC-20	Deduction Amount	4763289	3703718	
0028 - 00 - 107 - 00 - 00 - 00	14400			NET DED:-	1059571	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	2000					

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		910500				
8011 - 00 - 107 - 00 - 00 - 00		3195				
8342 - 00 - 117 - 01 - 02 - 00		115242				
8658 - 00 - 112 - 00 - 00 - 00		8829				
2851 - 00 - 003 - 61 - 60 - 01 7<=====Deduction Classification=====>		830	08-DEC-20	76500	76455	
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 8<=====Deduction Classification=====>		832	08-DEC-20	29323	29318	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 16<=====Deduction Classification=====>		950	08-DEC-20	142400	142330	
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 2<=====Deduction Classification=====>		368	02-DEC-20	700		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 1<=====Deduction Classification=====>		313	02-DEC-20	0		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 4<=====Deduction Classification=====>		370	02-DEC-20	4182		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 9<=====Deduction Classification=====>		834	08-DEC-20	1849201		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 15<=====Deduction Classification=====>		949	08-DEC-20	305590	232113	
0028 - 00 - 107 - 00 - 00 - 00		1250		NET DED:-	73477	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160002	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		11877				

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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 - 65 - 00 - 52 3			369	02-DEC-20		8100	8095
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	160002
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 4			566	09-DEC-20		778524	635340
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	143184
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE: -	160208
0030 - 02 - 102 - 00 - 00 - 00			75				
0070 - 60 - 800 - 03 - 00 - 00			500				
8009 - 01 - 101 - 00 - 00 - 00			123000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			16624				
2851 - 00 - 003 - 61 - 45 - 02 1			235	02-DEC-20		20225	20215
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE: -	160208
2851 - 00 - 003 - 61 - 60 - 02 3			516	09-DEC-20		29225	29210
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE: -	160208
2851 - 00 - 003 - 61 - 60 - 02 2			236	02-DEC-20		9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	160208
2851 - 00 - 200 - 68 - 62 - 01 5			567	09-DEC-20		1233060	901887
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	331173
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE: -	160204
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			298000				
8011 - 00 - 107 - 00 - 00 - 00			765				

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		26664				
8658 - 00 - 112 - 00 - 00 - 00		1284				
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 46 - 01	4	219	05-DEC-20	1234417	969687	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	264730	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		261000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2851 - 00 - 003 - 61 - 46 - 01	3	218	05-DEC-20	762244	696638	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65606	
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		61211				
2851 - 00 - 003 - 61 - 46 - 01	1	27	01-DEC-20	42470	42450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	5	791	10-DEC-20	18600	18590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	2	217	05-DEC-20	121300	121240	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160407	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01 2	216	09-DEC-20		1513700	1279401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	234299	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	160103	
0028 - 00 - 107 - 00 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	212000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	16989					
2851 - 00 - 003 - 61 - 47 - 02 1	143	08-DEC-20		88350	88305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 6	469	08-DEC-20		4195		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 3	270	03-DEC-20		969079	821680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147399	
8342 - 00 - 117 - 01 - 02 - 00	34304			DDO CODE:-	160306	
8011 - 00 - 107 - 00 - 00 - 00	540					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	108000					
0028 - 00 - 107 - 00 - 00 - 00	3450					
0030 - 02 - 102 - 00 - 00 - 00	105					
2851 - 00 - 003 - 61 - 48 - 02 2	269	03-DEC-20		69625	69590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 7	933	14-DEC-20		126999	85674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41325	
8011 - 00 - 107 - 00 - 00 - 00	120			DDO CODE:-	160305	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 200 - 68 - 61 - 01 9<=====Deduction Classification=====>		936	14-DEC-20	83933	78698	
		Deduction	Amount	NET DED:-	5235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	160305	
8009 - 01 - 101 - 00 - 00 - 00		5000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 200 - 68 - 61 - 01 11<=====Deduction Classification=====>		1451	28-DEC-20	879906	731620	
		Deduction	Amount	NET DED:-	148286	
8658 - 00 - 112 - 00 - 00 - 00		300		DDO CODE:-	160305	
8342 - 00 - 117 - 01 - 02 - 00		27096				
8011 - 00 - 107 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		117000				
0028 - 00 - 107 - 00 - 00 - 00		2900				
0030 - 02 - 102 - 00 - 00 - 00		85				
2851 - 00 - 200 - 68 - 61 - 02 13<=====Deduction Classification=====>		1455	28-DEC-20	20100	20090	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 1<=====Deduction Classification=====>		211	03-DEC-20	20770	20760	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 8<=====Deduction Classification=====>		935	14-DEC-20	33000	32985	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11 12<=====Deduction Classification=====>		1453	28-DEC-20	11500	11495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 11 4 <====Deduction Classification====>	412	04-DEC-20	Deduction Amount	47500	47495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 10 <====Deduction Classification====>	993	14-DEC-20	Deduction Amount	3150		
				NET DED:-		
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 5 <====Deduction Classification====>	449	08-DEC-20	Deduction Amount	5000		
				NET DED:-		
				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 15 <====Deduction Classification====>	1155	09-DEC-20	Deduction Amount	109071	98618	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	10453	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	
7610 - 00 - 202 - 62 - 00 - 00	500					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	9453					
2220 - 60 - 001 - 60 - 00 - 01 11 <====Deduction Classification====>	1151	09-DEC-20	Deduction Amount	1589173	1237010	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	352163	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	331000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8658 - 00 - 112 - 00 - 00 - 00	8903					
2220 - 60 - 001 - 60 - 00 - 13 24 <====Deduction Classification====>	1654	11-DEC-20	Deduction Amount	79880	79875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 13 9 <====Deduction Classification====>	746	08-DEC-20	Deduction Amount	7000	0	
0058 - 00 - 200 - 00 - 00 - 00	7000			NET DED:-	7000	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 8 <====Deduction Classification====>	745	08-DEC-20	Deduction Amount	14998	0	
0041 - 00 - 102 - 01 - 00 - 00	14998			NET DED:-	14998	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 2 <====Deduction Classification====>	341	02-DEC-20	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>	340	02-DEC-20	Deduction Amount	1067		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 27 <====Deduction Classification====>	1657	11-DEC-20	Deduction Amount	171884	171879	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 26 <====Deduction Classification====>	1656	11-DEC-20	Deduction Amount	72856	72851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 25 <====Deduction Classification====>	1655	11-DEC-20	Deduction Amount	102378	102373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 17 <====Deduction Classification====>	1157	09-DEC-20	Deduction Amount	63109	37874	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2220 - 60 - 102 - 00 - 44 - 01 12 <====Deduction Classification====>	1152	09-DEC-20	Deduction Amount	132890	86565	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	46325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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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 14 <====Deduction Classification====>	14	1154	09-DEC-20	95323	94913	
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 19 <====Deduction Classification====>	19	1160	09-DEC-20	36000	35990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 21 <====Deduction Classification====>	21	1583	11-DEC-20	584100	583160	
Deduction Amount				NET DED:-	940	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		500				
2220 - 60 - 102 - 00 - 44 - 02 23 <====Deduction Classification====>	23	1585	11-DEC-20	181860	181765	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 18 <====Deduction Classification====>	18	1158	09-DEC-20	296958	259958	
Deduction Amount				NET DED:-	37000	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2220 - 60 - 110 - 62 - 00 - 01 20 <====Deduction Classification====>	20	1161	09-DEC-20	91557	56322	
Deduction Amount				NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2220 - 60 - 110 - 62 - 00 - 01 16 <====Deduction Classification====>	16	1156	09-DEC-20	21000	20985	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 13 <====Deduction Classification====>	13	1153	09-DEC-20	91557	56322	
Deduction Amount				NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	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		35000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2220 - 60 - 110 - 62 - 00 - 01	10	1150	09-DEC-20	2316995	2093855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	223140	
0028 - 00 - 107 - 00 - 00 - 00		9375		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		186520				
2220 - 60 - 110 - 62 - 00 - 01	3	342	02-DEC-20	25500	25485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	5	515	03-DEC-20	6275	6270	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	7	740	08-DEC-20	39125	39120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	6	516	03-DEC-20	17266	17261	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02	22	1584	11-DEC-20	134175	134115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 50	4	388	02-DEC-20	1000000	999995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	3	1159	09-DEC-20	175086	136761	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	38325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			37000			
8011 - 00 - 107 - 00 - 00 - 00			120			
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01 2		224	05-DEC-20		333128	264512
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68616
0028 - 00 - 107 - 00 - 00 - 00			1275		DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			58000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9126			
2220 - 60 - 102 - 00 - 46 - 13 1		196	04-DEC-20		11370	11365
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 3		364	06-DEC-20		11250	11245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		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 1		57	03-DEC-20		8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		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 - 01 2 <=====Deduction Classification=====>	493	22-DEC-20	Deduction Amount	122605	92847	
0028 - 00 - 107 - 00 - 00 - 00			450	NET DED:-	29758	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	170102	
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			4083			
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01 3 <=====Deduction Classification=====>	769	11-DEC-20	Deduction Amount	327849	283048	
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	44801	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	170303	
8009 - 01 - 101 - 00 - 00 - 00			27000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			15176			
2220 - 60 - 102 - 00 - 48 - 13 2 <=====Deduction Classification=====>	719	10-DEC-20	Deduction Amount	10943	10938	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 4 <=====Deduction Classification=====>	1213	22-DEC-20	Deduction Amount	11093	11088	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 1 <=====Deduction Classification=====>	718	10-DEC-20	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	170303	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 01 10 <====Deduction Classification====>	10	1320	10-DEC-20	1754059	1377070	
			Deduction Amount	NET DED:-	376989	
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		2700				
7610 - 00 - 202 - 62 - 00 - 00		19162				
8009 - 01 - 101 - 00 - 00 - 00		256250				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		67942				
8658 - 00 - 112 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2852 - 07 - 800 - 19 - 00 - 01 15 <====Deduction Classification====>	15	1325	10-DEC-20	114813	114808	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 6 <====Deduction Classification====>	6	646	07-DEC-20	4660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 3 <====Deduction Classification====>	3	643	07-DEC-20	4660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 7 <====Deduction Classification====>	7	647	07-DEC-20	4660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 5 <====Deduction Classification====>	5	645	07-DEC-20	4660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 4 <====Deduction Classification====>	4	644	07-DEC-20	4660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 2 <====Deduction Classification====>	2	642	07-DEC-20	4660		
			Deduction Amount	NET DED:-		
				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
2852 - 07 - 800 - 19 - 00 - 01			1	641	07-DEC-20	4660
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						180001
2852 - 07 - 800 - 19 - 00 - 01			22	1685	11-DEC-20	49000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						35
						DDO CODE:-
						180001
0030 - 02 - 102 - 00 - 00 - 00					35	
2852 - 07 - 800 - 19 - 00 - 01			21	1523	11-DEC-20	10598
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						180001
0030 - 02 - 102 - 00 - 00 - 00					5	
2852 - 07 - 800 - 19 - 00 - 01			19	1376	10-DEC-20	73850
<====Deduction Classification====>			Deduction Amount			NET DED:-
						205
						DDO CODE:-
						180001
0028 - 00 - 107 - 00 - 00 - 00					200	
0030 - 02 - 102 - 00 - 00 - 00					5	
2852 - 07 - 800 - 19 - 00 - 01			17	1327	10-DEC-20	94952
<====Deduction Classification====>			Deduction Amount			NET DED:-
						205
						DDO CODE:-
						180001
0028 - 00 - 107 - 00 - 00 - 00					200	
0030 - 02 - 102 - 00 - 00 - 00					5	
2852 - 07 - 800 - 19 - 00 - 02			18	1329	10-DEC-20	57000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						25
						DDO CODE:-
						180001
0030 - 02 - 102 - 00 - 00 - 00					25	
2852 - 07 - 800 - 19 - 00 - 02			24	1687	11-DEC-20	38688
<====Deduction Classification====>			Deduction Amount			NET DED:-
						20
						DDO CODE:-
						180001
0030 - 02 - 102 - 00 - 00 - 00					20	
2852 - 07 - 800 - 19 - 00 - 02			20	1377	10-DEC-20	56484
<====Deduction Classification====>			Deduction Amount			NET DED:-
						210
						DDO CODE:-
						180001
0028 - 00 - 107 - 00 - 00 - 00					200	
0030 - 02 - 102 - 00 - 00 - 00					10	
2852 - 07 - 800 - 19 - 00 - 02			23	1686	11-DEC-20	9300
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						180001
0030 - 02 - 102 - 00 - 00 - 00					5	
2852 - 07 - 800 - 19 - 00 - 13			14	1324	10-DEC-20	1118
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						180001
2852 - 07 - 800 - 19 - 00 - 13			16	1326	10-DEC-20	1118
<====Deduction Classification====>			Deduction Amount			NET DED:-
						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 - 13 13 <=====Deduction Classification=====>	13	1323	10-DEC-20	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 12 <=====Deduction Classification=====>	12	1322	10-DEC-20	16134	16129	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 26 <=====Deduction Classification=====>	26	1724	14-DEC-20	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 11 <=====Deduction Classification=====>	11	1321	10-DEC-20	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 25 <=====Deduction Classification=====>	25	1722	14-DEC-20	4630	0	
			Deduction Amount	NET DED:-	4630	
0801 - 01 - 800 - 01 - 00 - 00			4630	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 27 <=====Deduction Classification=====>	27	1731	14-DEC-20	671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 28 <=====Deduction Classification=====>	28	1732	14-DEC-20	9168	9163	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31 8 <=====Deduction Classification=====>	8	1295	10-DEC-20	191257	191222	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 9 <=====Deduction Classification=====>	9	1296	10-DEC-20	310030	309965	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 29 <=====Deduction Classification=====>	29	1733	14-DEC-20	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 30 <=====Deduction Classification=====>	30	1734	14-DEC-20	43740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01		14	1284	10-DEC-20	6737380	5542895
<====Deduction Classification====>					NET DED:-	1194485
0028 - 00 - 107 - 00 - 00 - 00			19800		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			610			
0070 - 60 - 800 - 03 - 00 - 00			22000			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			800000			
8011 - 00 - 107 - 00 - 00 - 00			4465			
8342 - 00 - 117 - 01 - 02 - 00			294113			
8658 - 00 - 112 - 00 - 00 - 00			52097			
2702 - 80 - 001 - 20 - 44 - 02		1	196	01-DEC-20	9672	9667
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02		5	306	02-DEC-20	219821	219711
<====Deduction Classification====>					NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02		12	1282	10-DEC-20	174870	174430
<====Deduction Classification====>					NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			40			
2702 - 80 - 001 - 20 - 44 - 13		9	893	08-DEC-20	2155	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13		3	304	02-DEC-20	5000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13		4	305	02-DEC-20	11707	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13		7	889	08-DEC-20	69854	69849
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13		6	698	07-DEC-20	8000	0
<====Deduction Classification====>					NET DED:-	8000
0058 - 00 - 200 - 00 - 00 - 00			8000		DDO CODE:-	190001

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 51 2 <=====Deduction Classification=====>	265	02-DEC-20	Deduction Amount	9108	9103	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 8 <=====Deduction Classification=====>	891	08-DEC-20	Deduction Amount	479010		
				NET DED:-		
				DDO CODE:-	190001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 01 13 <=====Deduction Classification=====>	1283	10-DEC-20	Deduction Amount	177794	164476	
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	13318	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12718				
2702 - 80 - 800 - 64 - 00 - 75 11 <=====Deduction Classification=====>	1273	10-DEC-20	Deduction Amount	4946548	4946543	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 75 10 <=====Deduction Classification=====>	966	08-DEC-20	Deduction Amount	1048406		
				NET DED:-		
				DDO CODE:-	190001	
19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01 1 <=====Deduction Classification=====>	1260	23-DEC-20	Deduction Amount	2341219	2010057	
0028 - 00 - 107 - 00 - 00 - 00		8850		NET DED:-	331162	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		175700				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		139157				

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19 Water Resources						
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		2475				
19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01 1	236	05-DEC-20		28071	28061	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 5	761	09-DEC-20		92234	92229	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 4	526	08-DEC-20		2051904	1797616	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	254288	
0028 - 00 - 107 - 00 - 00 - 00		8050		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		124683				
2702 - 80 - 001 - 20 - 53 - 01 3	444	07-DEC-20		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 2	443	07-DEC-20		4817		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 6	1023	24-DEC-20		65688	65608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0028 - 00 - 107 - 00 - 00 - 00		75		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		5				

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19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01 2	171	09-DEC-20		1241641	1068321	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173320	
0028 - 00 - 107 - 00 - 00 - 00	4525			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	79885					
2702 - 80 - 001 - 20 - 47 - 02 1	170	09-DEC-20		75300	75260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 8	238	09-DEC-20		7433	7428	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 7	237	09-DEC-20		1600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 5	235	09-DEC-20		4600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 4	234	09-DEC-20		15255	15250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 6	236	09-DEC-20		17930	17925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 3	233	09-DEC-20		4510		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190102	

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19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01 3	886	11-DEC-20		1507971	1368617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	139354	
8342 - 00 - 117 - 01 - 02 - 00	129119			DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00	965					
0216 - 01 - 106 - 02 - 00 - 00	900					
0028 - 00 - 107 - 00 - 00 - 00	7125					
0030 - 02 - 102 - 00 - 00 - 00	245					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2702 - 80 - 001 - 20 - 48 - 01 4	895	11-DEC-20		907656	660921	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	246735	
8011 - 00 - 107 - 00 - 00 - 00	630			DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00	235000					
8658 - 00 - 112 - 00 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	850					
0028 - 00 - 107 - 00 - 00 - 00	2200					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2702 - 80 - 001 - 20 - 48 - 01 2	104	01-DEC-20		1463		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1	103	01-DEC-20		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 10	1446	24-DEC-20		133350	133280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 6	899	11-DEC-20		77950	77915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5	897	11-DEC-20		208500	208440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			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 - 13 9<=====Deduction Classification=====>	987	14-DEC-20	Deduction Amount	9623	9618	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 8<=====Deduction Classification=====>	986	14-DEC-20	Deduction Amount	6955	6950	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 7<=====Deduction Classification=====>	985	14-DEC-20	Deduction Amount	4500		
				NET DED:-		
				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 - 114 - 67 - 70 - 01 71<=====Deduction Classification=====>	953	08-DEC-20	Deduction Amount	1999841	1670264	
0028 - 00 - 107 - 00 - 00 - 00		7250		NET DED:-	329577	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	200002	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		202600				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		93931				
8658 - 00 - 112 - 00 - 00 - 00		22186				
8658 - 00 - 123 - 00 - 00 - 00		15				
2014 - 00 - 114 - 67 - 70 - 01 113<=====Deduction Classification=====>	2162	23-DEC-20	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 21<=====Deduction Classification=====>	198	01-DEC-20	Deduction Amount	1280000		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 11<=====Deduction Classification=====>	180	01-DEC-20	Deduction Amount	31500	31495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 14 <====Deduction Classification====>	183	01-DEC-20	2452	NET DED:-	200002	
			DDO CODE:-			
2014 - 00 - 114 - 67 - 70 - 13 15 <====Deduction Classification====>	184	01-DEC-20	5009	NET DED:-	200002	
			DDO CODE:-			
2014 - 00 - 114 - 67 - 70 - 13 16 <====Deduction Classification====>	185	01-DEC-20	1495	NET DED:-	200002	
			DDO CODE:-			
2014 - 00 - 114 - 67 - 70 - 13 18 <====Deduction Classification====>	187	01-DEC-20	27136	NET DED:-	27131	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			200002	
2014 - 00 - 114 - 67 - 70 - 13 20 <====Deduction Classification====>	197	01-DEC-20	2500	NET DED:-	200002	
			DDO CODE:-			
2014 - 00 - 114 - 67 - 70 - 13 22 <====Deduction Classification====>	199	01-DEC-20	18954	NET DED:-	200002	
			DDO CODE:-			
2014 - 00 - 114 - 67 - 70 - 13 24 <====Deduction Classification====>	200	01-DEC-20	15181	NET DED:-	15176	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			200002	
2014 - 00 - 114 - 67 - 70 - 13 33 <====Deduction Classification====>	346	02-DEC-20	270522	NET DED:-	270517	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			200002	
2014 - 00 - 114 - 67 - 70 - 13 34 <====Deduction Classification====>	347	02-DEC-20	134400	NET DED:-	134395	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			200002	
2014 - 00 - 114 - 67 - 70 - 13 35 <====Deduction Classification====>	348	02-DEC-20	102900	NET DED:-	102895	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			200002	
2014 - 00 - 114 - 67 - 70 - 13 36 <====Deduction Classification====>	349	02-DEC-20	47400	NET DED:-	47395	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			200002	
2014 - 00 - 114 - 67 - 70 - 13 38 <====Deduction Classification====>	351	02-DEC-20	49783	NET DED:-	46044	
			DDO CODE:-	3739		
0030 - 02 - 102 - 00 - 00 - 00		5			200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				3734		
2014 - 00 - 114 - 67 - 70 - 13 39<=====Deduction Classification=====>				352 Deduction Amount	02-DEC-20	43600 40325
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	3275
8658 - 00 - 112 - 00 - 00 - 00				3270	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 40<=====Deduction Classification=====>				353 Deduction Amount	02-DEC-20	25700 25695
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 41<=====Deduction Classification=====>				354 Deduction Amount	02-DEC-20	132000 131990
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 42<=====Deduction Classification=====>				355 Deduction Amount	02-DEC-20	880
					NET DED:-	
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 43<=====Deduction Classification=====>				356 Deduction Amount	02-DEC-20	1277
					NET DED:-	
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 45<=====Deduction Classification=====>				518 Deduction Amount	03-DEC-20	50750 50745
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 46<=====Deduction Classification=====>				519 Deduction Amount	03-DEC-20	22500 22495
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 48<=====Deduction Classification=====>				521 Deduction Amount	03-DEC-20	25850 25845
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 9<=====Deduction Classification=====>				179 Deduction Amount	01-DEC-20	29500 29495
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 8<=====Deduction Classification=====>				178 Deduction Amount	01-DEC-20	31176 31171
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 6 <====Deduction Classification====>	176	01-DEC-20	3582	NET DED:-	200002	
				DDO CODE:-		
2014 - 00 - 114 - 67 - 70 - 13 49 <====Deduction Classification====>	522	03-DEC-20	20800	NET DED:-	20795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 1 <====Deduction Classification====>	118	01-DEC-20	0	NET DED:-	200002	
				DDO CODE:-		
2014 - 00 - 114 - 67 - 70 - 13 37 <====Deduction Classification====>	350	02-DEC-20	17200	NET DED:-	17195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 13 <====Deduction Classification====>	182	01-DEC-20	18000	NET DED:-	17990	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 47 <====Deduction Classification====>	520	03-DEC-20	32900	NET DED:-	30427	
				DDO CODE:-	2473	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00	2468					
2014 - 00 - 114 - 67 - 70 - 13 17 <====Deduction Classification====>	186	01-DEC-20	5030	NET DED:-	200002	
				DDO CODE:-		
2014 - 00 - 114 - 67 - 70 - 13 55 <====Deduction Classification====>	751	08-DEC-20	500	NET DED:-	0	
				DDO CODE:-	500	
0215 - 01 - 103 - 00 - 00 - 00	500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 54 <====Deduction Classification====>	750	08-DEC-20	34788	NET DED:-	0	
				DDO CODE:-	34788	
0801 - 01 - 800 - 01 - 00 - 00	34788			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 51 <====Deduction Classification====>	524	03-DEC-20	9440	NET DED:-	9435	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 50 <====Deduction Classification====>	523	03-DEC-20	13200	NET DED:-	13195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 71 12 <====Deduction Classification====>	181	01-DEC-20	155000	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 53 <====Deduction Classification====>	1028	08-DEC-20	172447	157081		
			NET DED:-	15366		
			DDO CODE:-	200003		
0028 - 00 - 107 - 00 - 00 - 00	650					
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	14591					
2014 - 00 - 114 - 67 - 74 - 01 72 <====Deduction Classification====>	954	08-DEC-20	365880	332286		
			NET DED:-	33594		
			DDO CODE:-	200002		
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	26689					
2014 - 00 - 114 - 67 - 74 - 13 7 <====Deduction Classification====>	177	01-DEC-20	47	NET DED:-		
			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 75 - 01 73 <====Deduction Classification====>	956	08-DEC-20	231076	210332		
			NET DED:-	20744		
			DDO CODE:-	200002		
0028 - 00 - 107 - 00 - 00 - 00	1050					
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	19494					
2014 - 00 - 114 - 67 - 76 - 01 74 <====Deduction Classification====>	958	08-DEC-20	182731	156810		
			NET DED:-	25921		
			DDO CODE:-	200002		
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	7021					

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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 75	960	08-DEC-20		140217	116929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	23288	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00					20	
8009 - 01 - 101 - 00 - 00 - 00					15000	
8011 - 00 - 107 - 00 - 00 - 00					60	
8342 - 00 - 117 - 01 - 02 - 00					7583	
2014 - 00 - 800 - 70 - 00 - 01 77	1116	09-DEC-20		3446		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 44	465	03-DEC-20		28320	28305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 101	1859	14-DEC-20		158069	158064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 58	867	08-DEC-20		18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 52	548	04-DEC-20		13720	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13720	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 56	865	08-DEC-20		27125	24815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2310	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00					5	
8011 - 00 - 107 - 00 - 00 - 00					15	
8342 - 00 - 117 - 01 - 02 - 00					2165	
2014 - 00 - 800 - 70 - 00 - 01 57	866	08-DEC-20		317661	289868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27793	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00					10	
0070 - 60 - 800 - 03 - 00 - 00					2000	
8011 - 00 - 107 - 00 - 00 - 00					240	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		25143				
2014 - 00 - 800 - 70 - 00 - 11		100	1788	14-DEC-20	27189	27184
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13		76	1055	09-DEC-20	5040	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5040
0801 - 01 - 800 - 01 - 00 - 00		5040		DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13		103	1861	14-DEC-20	39900	39895
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 50		102	1860	14-DEC-20	23000	22995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200010
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 102 - 60 - 00 - 01		87	1260	10-DEC-20	148532	148507
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 01		70	936	08-DEC-20	384750	284625
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100125
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200001
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		61	926	08-DEC-20	208603	197278
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		64	929	08-DEC-20	396500	296495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100005
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00			100000				
2014 - 00 - 102 - 60 - 00 - 01			79	1252	10-DEC-20	123883	123873
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 01			106	1990	23-DEC-20	17000	16990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 01			108	1995	23-DEC-20	318883	318853
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 01			68	934	08-DEC-20	1238616	1238536
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 01			62	927	08-DEC-20	213178	195202
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		17976
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			16651				
2014 - 00 - 102 - 60 - 00 - 01			63	928	08-DEC-20	330750	304420
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		26330
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001
8342 - 00 - 117 - 01 - 02 - 00			26325				
2014 - 00 - 102 - 60 - 00 - 01			65	930	08-DEC-20	3433904	2492539
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		941365
0028 - 00 - 107 - 00 - 00 - 00			11000		DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00			275				
0070 - 60 - 800 - 03 - 00 - 00			5500				
0216 - 01 - 106 - 02 - 00 - 00			2700				
8009 - 01 - 101 - 00 - 00 - 00			920000				
8011 - 00 - 107 - 00 - 00 - 00			1890				

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 66<====Deduction Classification====>	66	932	08-DEC-20	4595607	4185298	
Deduction Amount				NET DED:-	410309	
0028 - 00 - 107 - 00 - 00 - 00		18225		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		505				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		2820				
8342 - 00 - 117 - 01 - 02 - 00		385409				
2014 - 00 - 102 - 60 - 00 - 02 67<====Deduction Classification====>	67	933	08-DEC-20	85000	84685	
Deduction Amount				NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2014 - 00 - 102 - 60 - 00 - 02 69<====Deduction Classification====>	69	935	08-DEC-20	229000	228960	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 78<====Deduction Classification====>	78	1251	10-DEC-20	1300		
Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 80<====Deduction Classification====>	80	1253	10-DEC-20	2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 81<====Deduction Classification====>	81	1254	10-DEC-20	11300		
Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 82<====Deduction Classification====>	82	1255	10-DEC-20	7683	7678	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 83<====Deduction Classification====>	83	1256	10-DEC-20	940		
Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 84<====Deduction Classification====>	84	1257	10-DEC-20	1884		
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 85 <====Deduction Classification====>	1258	10-DEC-20	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 86 <====Deduction Classification====>	1259	10-DEC-20	Deduction Amount	3250	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>	14	01-DEC-20	Deduction Amount	900	NET DED:-	0
0215 - 01 - 103 - 00 - 00 - 00	900			DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 3 <====Deduction Classification====>	15	01-DEC-20	Deduction Amount	11971	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	11971			DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 4 <====Deduction Classification====>	16	01-DEC-20	Deduction Amount	84000	NET DED:-	0
0058 - 00 - 200 - 00 - 00 - 00	84000			DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 90 <====Deduction Classification====>	1668	11-DEC-20	Deduction Amount	390	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 91 <====Deduction Classification====>	1669	11-DEC-20	Deduction Amount	4340	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 92 <====Deduction Classification====>	1670	11-DEC-20	Deduction Amount	20325	NET DED:-	20320
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 94 <====Deduction Classification====>	1672	11-DEC-20	Deduction Amount	38160	NET DED:-	38155
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 95 <====Deduction Classification====>	1673	11-DEC-20	Deduction Amount	6971	NET DED:-	6966
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 96 <====Deduction Classification====>	1674	11-DEC-20	Deduction Amount	13358	NET DED:-	13353
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 97 <====Deduction Classification====>	1675	11-DEC-20	Deduction Amount	5850	NET DED:-	5845
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	98	1676	11-DEC-20	4055		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	99	1677	11-DEC-20	32450	32445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 13	5	17	01-DEC-20	1800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1800	
				DDO CODE:-	200001	
0041 - 00 - 102 - 01 - 00 - 00		1800				
2014 - 00 - 102 - 60 - 00 - 13	10	18	01-DEC-20	300	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
				DDO CODE:-	200001	
0215 - 01 - 103 - 00 - 00 - 00		300				
2014 - 00 - 102 - 60 - 00 - 13	19	19	01-DEC-20	300	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
				DDO CODE:-	200001	
0215 - 01 - 103 - 00 - 00 - 00		300				
2014 - 00 - 102 - 60 - 00 - 13	104	1981	23-DEC-20	6950	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6950	
				DDO CODE:-	200001	
0058 - 00 - 200 - 00 - 00 - 00		6950				
2014 - 00 - 102 - 60 - 00 - 13	107	1994	23-DEC-20	2940		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	23	20	01-DEC-20	1550	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1550	
				DDO CODE:-	200001	
0801 - 01 - 800 - 01 - 00 - 00		1550				
2014 - 00 - 102 - 60 - 00 - 13	25	64	01-DEC-20	19175	18682	
<====Deduction Classification====> Deduction Amount				NET DED:-	493	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0058 - 00 - 200 - 00 - 00 - 00		488				
2014 - 00 - 102 - 60 - 00 - 13	26	66	01-DEC-20	22340	22335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 13	27	67	01-DEC-20	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13		28	69	01-DEC-20	3180	
<====Deduction Classification====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13		29	70	01-DEC-20	5025	5020
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13		30	71	01-DEC-20	6698	6693
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13		31	72	01-DEC-20	3410	
<====Deduction Classification====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13		88	1658	11-DEC-20	110000	109995
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13		89	1667	11-DEC-20	1855	
<====Deduction Classification====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13		93	1671	11-DEC-20	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		105	1989	23-DEC-20	52500	52495
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200001
20 Judiciary						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 61 - 00 - 01		21	680	10-DEC-20	172997	172992
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01		16	444	08-DEC-20	4384115	3656693
<====Deduction Classification====>		Deduction		Amount	NET DED:-	727422
0028 - 00 - 107 - 00 - 00 - 00		13875			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						380				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						526500				
8011 - 00 - 107 - 00 - 00 - 00						1800				
8342 - 00 - 117 - 01 - 02 - 00						146217				
8658 - 00 - 112 - 00 - 00 - 00						35500				
2014 - 00 - 105 - 61 - 00 - 01						14	442	08-DEC-20	630736	586949
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	43787
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00						20				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8009 - 01 - 101 - 00 - 00 - 00						4000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						34487				
2014 - 00 - 105 - 61 - 00 - 01						1	244	02-DEC-20	136271	136266
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02						15	443	08-DEC-20	60000	59970
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11						17	445	08-DEC-20	3900	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11						13	441	08-DEC-20	4490	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						8	436	08-DEC-20	3612	
<=====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 5 <====Deduction Classification====>	5	433	08-DEC-20	9790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 7 <====Deduction Classification====>	7	435	08-DEC-20	4520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 11 <====Deduction Classification====>	11	439	08-DEC-20	27136	27131	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 19 <====Deduction Classification====>	19	592	10-DEC-20	66015	0	
			Deduction Amount	NET DED:-	66015	
0801 - 01 - 800 - 01 - 00 - 00			66015	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 9 <====Deduction Classification====>	9	437	08-DEC-20	5590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 22 <====Deduction Classification====>	22	960	11-DEC-20	6365	0	
			Deduction Amount	NET DED:-	6365	
0215 - 01 - 103 - 00 - 00 - 00			6365	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 20 <====Deduction Classification====>	20	593	10-DEC-20	500	0	
			Deduction Amount	NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00			500	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 18 <====Deduction Classification====>	18	536	09-DEC-20	8390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 10 <====Deduction Classification====>	10	438	08-DEC-20	8930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 2 <====Deduction Classification====>	2	245	02-DEC-20	20914	20909	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 3 <====Deduction Classification====>	3	246	02-DEC-20	7412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 4 <====Deduction Classification====>	4	432	08-DEC-20	1314		
			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 6 <=====Deduction Classification=====>	434	08-DEC-20	1710	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 114 - 67 - 70 - 01 12 <=====Deduction Classification=====>	440	08-DEC-20	7200	NET DED:-	7195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 67 - 00 - 01 2 <=====Deduction Classification=====>	158	03-DEC-20	38193	NET DED:-	38188	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			200409	
2014 - 00 - 105 - 67 - 00 - 01 4 <=====Deduction Classification=====>	259	06-DEC-20	636361	NET DED:-	580446	
				DDO CODE:-	55915	
0028 - 00 - 107 - 00 - 00 - 00		2475			200409	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		52895				
2014 - 00 - 105 - 67 - 00 - 01 6 <=====Deduction Classification=====>	261	06-DEC-20	240904	NET DED:-	218797	
				DDO CODE:-	22107	
0028 - 00 - 107 - 00 - 00 - 00		400			200409	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		19457				
2014 - 00 - 105 - 67 - 00 - 01 3 <=====Deduction Classification=====>	258	06-DEC-20	632673	NET DED:-	575251	
				DDO CODE:-	57422	
8342 - 00 - 117 - 01 - 02 - 00		54137			200409	
8011 - 00 - 107 - 00 - 00 - 00		375				
0028 - 00 - 107 - 00 - 00 - 00		2825				
0030 - 02 - 102 - 00 - 00 - 00		85				

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 01 13 <=====Deduction Classification=====>	13	268	06-DEC-20	3446		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 12 <=====Deduction Classification=====>	12	267	06-DEC-20	253067	181742	
			Deduction Amount	NET DED:-	71325	
				DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 01 8 <=====Deduction Classification=====>	8	263	06-DEC-20	143860	113390	
			Deduction Amount	NET DED:-	30470	
				DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2014 - 00 - 105 - 67 - 00 - 01 1 <=====Deduction Classification=====>	1	157	03-DEC-20	31989	31984	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 67 - 00 - 01 5 <=====Deduction Classification=====>	5	260	06-DEC-20	322640	275495	
			Deduction Amount	NET DED:-	47145	
				DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 02 9 <=====Deduction Classification=====>	9	264	06-DEC-20	15000	14995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 67 - 00 - 13 16 <=====Deduction Classification=====>	16	852	10-DEC-20	6022		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 14 <=====Deduction Classification=====>	14	269	06-DEC-20	59960	59940	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		20				

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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 15 <=====Deduction Classification=====>			270	06-DEC-20	Deduction Amount	3000	
						NET DED:-	
						DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01 7 <=====Deduction Classification=====>			262	06-DEC-20	Deduction Amount	384639	350944
						NET DED:-	33695
						DDO CODE:-	200409
0028 - 00 - 107 - 00 - 00 - 00					1675		
0030 - 02 - 102 - 00 - 00 - 00					55		
8011 - 00 - 107 - 00 - 00 - 00					270		
8342 - 00 - 117 - 01 - 02 - 00					31695		
2014 - 00 - 105 - 68 - 00 - 01 10 <=====Deduction Classification=====>			265	06-DEC-20	Deduction Amount	98232	78984
						NET DED:-	19248
						DDO CODE:-	200409
0028 - 00 - 107 - 00 - 00 - 00					200		
0030 - 02 - 102 - 00 - 00 - 00					5		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8011 - 00 - 107 - 00 - 00 - 00					120		
8342 - 00 - 117 - 01 - 02 - 00					7923		
8658 - 00 - 112 - 00 - 00 - 00					10000		
2014 - 00 - 105 - 68 - 00 - 01 11 <=====Deduction Classification=====>			266	06-DEC-20	Deduction Amount	51838	48603
						NET DED:-	3235
						DDO CODE:-	200409
0028 - 00 - 107 - 00 - 00 - 00					200		
0030 - 02 - 102 - 00 - 00 - 00					5		
8009 - 01 - 101 - 00 - 00 - 00					3000		
8011 - 00 - 107 - 00 - 00 - 00					30		
20 Judiciary							
106 Chief Pay and Accounts Officer - North							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 65 - 00 - 01 3 <=====Deduction Classification=====>			363	10-DEC-20	Deduction Amount	324677	294565
						NET DED:-	30112
						DDO CODE:-	200105
0028 - 00 - 107 - 00 - 00 - 00					400		
0030 - 02 - 102 - 00 - 00 - 00					10		
0070 - 60 - 800 - 03 - 00 - 00					2000		

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20 Judiciary						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25462				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2014 - 00 - 105 - 65 - 00 - 01		2	362	10-DEC-20	1592315	1426114
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		166201
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE: -		200105
0030 - 02 - 102 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		31500				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		118581				
8658 - 00 - 112 - 00 - 00 - 00		8600				
2014 - 00 - 105 - 65 - 00 - 02		1	361	10-DEC-20	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		200105
20 Judiciary						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 66 - 00 - 01		10	817	11-DEC-20	1532458	1383989
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		148469
8658 - 00 - 112 - 00 - 00 - 00		8800		DDO CODE: -		200308
8342 - 00 - 117 - 01 - 02 - 00		131519				
8011 - 00 - 107 - 00 - 00 - 00		750				
0216 - 01 - 106 - 02 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		6025				
0030 - 02 - 102 - 00 - 00 - 00		175				

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 01 8 <====Deduction Classification====>	815	11-DEC-20		511180	453380	
			Deduction Amount	NET DED:-	57800	
8658 - 00 - 112 - 00 - 00 - 00		12000		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00		40580				
8011 - 00 - 107 - 00 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2014 - 00 - 105 - 66 - 00 - 01 23 <====Deduction Classification====>	1269	23-DEC-20		158094	142280	
			Deduction Amount	NET DED:-	15814	
8342 - 00 - 117 - 01 - 02 - 00		15809		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 66 - 00 - 01 21 <====Deduction Classification====>	1017	14-DEC-20		23483	23473	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 19 <====Deduction Classification====>	1010	14-DEC-20		45720	45715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 9 <====Deduction Classification====>	816	11-DEC-20		1212494	849009	
			Deduction Amount	NET DED:-	363485	
8658 - 00 - 112 - 00 - 00 - 00		15000		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00		495				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		343000				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2014 - 00 - 105 - 66 - 00 - 02 11 <====Deduction Classification====>	818	11-DEC-20		70500	70465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 22 <====Deduction Classification====>	991	14-DEC-20		39008	38988	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 11 3 <====Deduction Classification====>	195	02-DEC-20	Deduction Amount	16125	16120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 4 <====Deduction Classification====>	196	02-DEC-20	Deduction Amount	29800	29795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 2 <====Deduction Classification====>	194	02-DEC-20	Deduction Amount	25500	25495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 18 <====Deduction Classification====>	1009	14-DEC-20	Deduction Amount	4570		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 20 <====Deduction Classification====>	1013	14-DEC-20	Deduction Amount	20875	20870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 1 <====Deduction Classification====>	149	02-DEC-20	Deduction Amount	6175	6170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 13 <====Deduction Classification====>	1004	14-DEC-20	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 12 <====Deduction Classification====>	1003	14-DEC-20	Deduction Amount	8454	8449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 7 <====Deduction Classification====>	212	03-DEC-20	Deduction Amount	42892		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 16 <====Deduction Classification====>	1007	14-DEC-20	Deduction Amount	7113	7108	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 6 <====Deduction Classification====>	198	02-DEC-20	Deduction Amount	12910	12905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 5 <====Deduction Classification====>	197	02-DEC-20	Deduction Amount	1479		
				NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13 14<=====Deduction Classification=====>		14	1005	14-DEC-20	121896	121891
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13 15<=====Deduction Classification=====>		15	1006	14-DEC-20	2356	
				Deduction Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13 17<=====Deduction Classification=====>		17	1008	14-DEC-20	5491	
				Deduction Amount	NET DED:-	
					DDO CODE:-	200308
21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 5<=====Deduction Classification=====>		5	855	08-DEC-20	84000	83970
				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01 4<=====Deduction Classification=====>		4	854	08-DEC-20	4600070	3731398
				Deduction Amount	NET DED:-	868672
0028 - 00 - 107 - 00 - 00 - 00			13100		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00			365			
0070 - 60 - 800 - 03 - 00 - 00			13000			
0216 - 01 - 106 - 02 - 00 - 00			2300			
8009 - 01 - 101 - 00 - 00 - 00			578800			
8011 - 00 - 107 - 00 - 00 - 00			2735			
8342 - 00 - 117 - 01 - 02 - 00			179252			
8658 - 00 - 112 - 00 - 00 - 00			79000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2230 - 01 - 001 - 60 - 00 - 01 1<=====Deduction Classification=====>		1	62	01-DEC-20	25488	25483
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 9<=====Deduction Classification=====>		9	860	08-DEC-20	41540	41520
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		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 8<=====Deduction Classification=====>	859	08-DEC-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6<=====Deduction Classification=====>	856	08-DEC-20	Deduction Amount	62900	62870	
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 7<=====Deduction Classification=====>	857	08-DEC-20	Deduction Amount	29016	29001	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 11<=====Deduction Classification=====>	1073	09-DEC-20	Deduction Amount	79944	79939	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 12<=====Deduction Classification=====>	1565	11-DEC-20	Deduction Amount	109800	109740	
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 10<=====Deduction Classification=====>	1072	09-DEC-20	Deduction Amount	49500	49490	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	210001	
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<=====Deduction Classification=====>	872	08-DEC-20	Deduction Amount	1270951	1123122	
0028 - 00 - 107 - 00 - 00 - 00		4900		NET DED:-	147829	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		78714				
8658 - 00 - 123 - 00 - 00 - 00		90				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 2 <=====Deduction Classification=====>	33	01-DEC-20	38190	38170		
		Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 13 5 <=====Deduction Classification=====>	1566	11-DEC-20	8994			
		Deduction Amount	NET DED:-			
			DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 50 1 <=====Deduction Classification=====>	30	01-DEC-20	2750	0		
		Deduction Amount	NET DED:-	2750		
0058 - 00 - 200 - 00 - 00 - 00	2750		DDO CODE:-	220001		
2029 - 00 - 103 - 61 - 00 - 01 3 <=====Deduction Classification=====>	871	08-DEC-20	663533	561489		
		Deduction Amount	NET DED:-	102044		
0028 - 00 - 107 - 00 - 00 - 00	2350		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	64200					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	32994					
2052 - 00 - 090 - 23 - 00 - 01 47 <=====Deduction Classification=====>	870	08-DEC-20	3697831	2893143		
		Deduction Amount	NET DED:-	804688		
0028 - 00 - 107 - 00 - 00 - 00	10325		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00	285					
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	667700					
8011 - 00 - 107 - 00 - 00 - 00	2670					
8342 - 00 - 117 - 01 - 02 - 00	108258					
2052 - 00 - 090 - 23 - 00 - 01 142 <=====Deduction Classification=====>	2200	24-DEC-20	7354	7349		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13 141 <=====Deduction Classification=====>	2199	24-DEC-20	4500	0		
		Deduction Amount	NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00	4500		DDO CODE:-	220001		

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 23 - 00 - 13		140	2198	24-DEC-20	7122	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7122
0801 - 01 - 800 - 01 - 00 - 00		7122			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01		5	869	08-DEC-20	1203418	1064868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	138550
0028 - 00 - 107 - 00 - 00 - 00		5050			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		81375				
2245 - 80 - 001 - 60 - 00 - 02		1	35	01-DEC-20	42000	41980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 02		4	868	08-DEC-20	197338	196653
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00		650			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		35				
2245 - 80 - 001 - 60 - 00 - 13		2	36	01-DEC-20	15468	15463
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13		3	80	01-DEC-20	10600	10595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 45 - 01		2	476	08-DEC-20	3094394	2759118
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335276
0028 - 00 - 107 - 00 - 00 - 00		12350			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		315				

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				750					
8009 - 01 - 101 - 00 - 00 - 00				107700					
8011 - 00 - 107 - 00 - 00 - 00				1860					
8342 - 00 - 117 - 01 - 02 - 00				208201					
8658 - 00 - 112 - 00 - 00 - 00				2100					
2029 - 00 - 101 - 60 - 45 - 01 1<=====Deduction Classification=====>				475	08-DEC-20	17000		16990	
				Deduction Amount		NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		220204	
2029 - 00 - 101 - 60 - 45 - 13 3<=====Deduction Classification=====>				591	10-DEC-20	1500		0	
				Deduction Amount		NET DED:-		1500	
0215 - 01 - 103 - 00 - 00 - 00				1500		DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 01 19<=====Deduction Classification=====>				535	09-DEC-20	1466			
				Deduction Amount		NET DED:-			
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 01 12<=====Deduction Classification=====>				523	09-DEC-20	2500			
				Deduction Amount		NET DED:-			
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 01 11<=====Deduction Classification=====>				480	08-DEC-20	3989114		3346791	
				Deduction Amount		NET DED:-		642323	
0028 - 00 - 107 - 00 - 00 - 00				12700		DDO CODE:-		220204	
0030 - 02 - 102 - 00 - 00 - 00				375					
0070 - 60 - 800 - 03 - 00 - 00				9000					
0216 - 01 - 106 - 02 - 00 - 00				2650					
8009 - 01 - 101 - 00 - 00 - 00				443000					
8011 - 00 - 107 - 00 - 00 - 00				2160					
8342 - 00 - 117 - 01 - 02 - 00				131444					
8658 - 00 - 112 - 00 - 00 - 00				40754					
8658 - 00 - 123 - 00 - 00 - 00				240					
2053 - 00 - 093 - 00 - 45 - 02 18<=====Deduction Classification=====>				529	09-DEC-20	10385		10380	
				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 02 8 <====Deduction Classification====>	477	08-DEC-20	Deduction Amount	51464	51229	
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 10 <====Deduction Classification====>	479	08-DEC-20	Deduction Amount	99675	99630	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 9 <====Deduction Classification====>	478	08-DEC-20	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 38 <====Deduction Classification====>	975	11-DEC-20	Deduction Amount	66312	66282	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 15 <====Deduction Classification====>	526	09-DEC-20	Deduction Amount	20373	20368	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 39 <====Deduction Classification====>	1193	22-DEC-20	Deduction Amount	10186	10181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 1 <====Deduction Classification====>	200	02-DEC-20	Deduction Amount	100907	100862	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 13 <====Deduction Classification====>	524	09-DEC-20	Deduction Amount	15554	15549	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 14 <====Deduction Classification====>	525	09-DEC-20	Deduction Amount	8748	8743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 17 <====Deduction Classification====>	528	09-DEC-20	Deduction Amount	39133	39128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 20 <====Deduction Classification====>	589	10-DEC-20	Deduction Amount	5203	0	
0801 - 01 - 800 - 01 - 00 - 00	5203			NET DED:-	5203	
				DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 13 26 <====Deduction Classification====>	657	10-DEC-20		2000	0	
				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00	2000			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 16 <====Deduction Classification====>	527	09-DEC-20		27415	27410	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 21 <====Deduction Classification====>	590	10-DEC-20		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 37 <====Deduction Classification====>	1111	11-DEC-20		40689	40674	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 36 <====Deduction Classification====>	848	10-DEC-20		200590	200580	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 35 <====Deduction Classification====>	847	10-DEC-20		2097558	1751258	
				NET DED:-	346300	
0028 - 00 - 107 - 00 - 00 - 00	7625			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	257500					
8011 - 00 - 107 - 00 - 00 - 00	1305					
8342 - 00 - 117 - 01 - 02 - 00	78210					
2053 - 00 - 094 - 60 - 50 - 02 33 <====Deduction Classification====>	845	10-DEC-20		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 34 <====Deduction Classification====>	846	10-DEC-20		45000	44980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01 25 <====Deduction Classification====>	597	10-DEC-20		1002865	857199	
				NET DED:-	145666	
0028 - 00 - 107 - 00 - 00 - 00	3625			DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		52813				
8658 - 00 - 112 - 00 - 00 - 00		313				
2053 - 00 - 094 - 60 - 51 - 01	5	426	08-DEC-20	10120	10115	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01	3	252	02-DEC-20	62805	62800	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02	24	596	10-DEC-20	50175	50150	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02	23	595	10-DEC-20	20770	20760	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02	22	594	10-DEC-20	9752	9747	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13	6	427	08-DEC-20	10800	10795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13	7	428	08-DEC-20	15104	15104	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00		0		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13	4	425	08-DEC-20	197850	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	197850
0801 - 01 - 800 - 01 - 00 - 00		197850		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 60 - 01	29	841	10-DEC-20	893157	755615	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	137542
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00		85				

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		36702				
2053 - 00 - 094 - 60 - 60 - 01 30<=====Deduction Classification=====>		842	10-DEC-20	24750	24740	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 01 31<=====Deduction Classification=====>		843	10-DEC-20	118775	118770	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 32<=====Deduction Classification=====>		844	10-DEC-20	30070	30055	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 28<=====Deduction Classification=====>		840	10-DEC-20	10500	10495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 27<=====Deduction Classification=====>		839	10-DEC-20	74900	74865	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 13 2<=====Deduction Classification=====>		241	02-DEC-20	11962	11957	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220219	
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01 1<=====Deduction Classification=====>		525	08-DEC-20	495676	432346	
		Deduction Amount		NET DED:-	63330	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		28500				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		31250				
2053 - 00 - 093 - 00 - 46 - 01		32	853	10-DEC-20	34000	33980
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: -		220406
2053 - 00 - 093 - 00 - 46 - 01		21	524	08-DEC-20	726636	577093
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		149543
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE: -		220406
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		144500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		2328				
2053 - 00 - 093 - 00 - 46 - 01		18	521	08-DEC-20	661049	603222
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		57827
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE: -		220406
0030 - 02 - 102 - 00 - 00 - 00		110				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		53922				
2053 - 00 - 093 - 00 - 46 - 01		19	522	08-DEC-20	306229	260214
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		46015
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE: -		220406
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		195				
2053 - 00 - 093 - 00 - 46 - 01		50	927	11-DEC-20	37856	37851
<=====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 20 <====Deduction Classification====>	20	523	08-DEC-20	341080	275845	
Deduction Amount				NET DED:-	65235	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2600				
7610 - 00 - 202 - 62 - 00 - 00		4120				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17972				
8658 - 00 - 112 - 00 - 00 - 00		6568				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 46 - 02 9 <====Deduction Classification====>	9	188	04-DEC-20	29460	29445	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		15				
2053 - 00 - 093 - 00 - 46 - 02 7 <====Deduction Classification====>	7	186	04-DEC-20	28080	28065	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		15				
2053 - 00 - 093 - 00 - 46 - 02 8 <====Deduction Classification====>	8	187	04-DEC-20	20225	20215	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		10				
2053 - 00 - 093 - 00 - 46 - 11 23 <====Deduction Classification====>	23	572	08-DEC-20	5000		
Deduction Amount				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 45 <====Deduction Classification====>	45	898	11-DEC-20	6200	6195	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 46 - 11 46 <====Deduction Classification====>	46	899	11-DEC-20	9400	9395	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 46 - 11 47 <====Deduction Classification====>	47	900	11-DEC-20	4650		
Deduction Amount				NET DED:-		
				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 - 11 48 <====Deduction Classification====>	901	11-DEC-20		4650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 22 <====Deduction Classification====>	571	08-DEC-20		4650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 11 <====Deduction Classification====>	363	06-DEC-20		9312	9307	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 31 <====Deduction Classification====>	755	09-DEC-20		19550	19545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 25 <====Deduction Classification====>	574	08-DEC-20		4820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 27 <====Deduction Classification====>	576	08-DEC-20		33863	33858	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 30 <====Deduction Classification====>	584	08-DEC-20		6120	0	
			Deduction Amount	NET DED:-	6120	
0801 - 01 - 800 - 01 - 00 - 00			6120	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 49 <====Deduction Classification====>	926	11-DEC-20		57300	57275	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 29 <====Deduction Classification====>	583	08-DEC-20		7484	0	
			Deduction Amount	NET DED:-	7484	
0801 - 01 - 800 - 01 - 00 - 00			7484	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 28 <====Deduction Classification====>	582	08-DEC-20		1500	0	
			Deduction Amount	NET DED:-	1500	
0058 - 00 - 200 - 00 - 00 - 00			1500	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 24 <====Deduction Classification====>	573	08-DEC-20		11609	11604	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 26 <====Deduction Classification====>	575	08-DEC-20		6825	6820	
			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 - 094 - 60 - 52 - 01 52 <====Deduction Classification====>	52	932	11-DEC-20	1728483	1543757	
Deduction Amount				NET DED:-	184726	
				DDO CODE:-	220417	
0028 - 00 - 107 - 00 - 00 - 00		6375				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		101500				
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		73191				
2053 - 00 - 094 - 60 - 52 - 01 6 <====Deduction Classification====>	6	169	03-DEC-20	2740		
Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 51 <====Deduction Classification====>	51	928	11-DEC-20	41175	41155	
Deduction Amount				NET DED:-	20	
				DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		20				
2053 - 00 - 094 - 60 - 52 - 02 5 <====Deduction Classification====>	5	168	03-DEC-20	19410	19400	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		10				
2053 - 00 - 094 - 60 - 52 - 11 40 <====Deduction Classification====>	40	884	10-DEC-20	7636	7631	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 52 - 11 36 <====Deduction Classification====>	36	880	10-DEC-20	2720		
Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 37 <====Deduction Classification====>	37	881	10-DEC-20	1400		
Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 38 <====Deduction Classification====>	38	882	10-DEC-20	1400		
Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 39 <====Deduction Classification====>	39	883	10-DEC-20	4950		
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 41 <====Deduction Classification====>	885	10-DEC-20	Deduction Amount	6198	6193	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 42 <====Deduction Classification====>	886	10-DEC-20	Deduction Amount	6198	6193	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 35 <====Deduction Classification====>	879	10-DEC-20	Deduction Amount	1400		
				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 43 <====Deduction Classification====>	887	10-DEC-20	Deduction Amount	4480		
				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 4 <====Deduction Classification====>	167	03-DEC-20	Deduction Amount	10176	10171	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 44 <====Deduction Classification====>	889	10-DEC-20	Deduction Amount	600	0	
0058 - 00 - 200 - 00 - 00 - 00	600			NET DED:-	600	
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 34 <====Deduction Classification====>	878	10-DEC-20	Deduction Amount	40241	40236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 33 <====Deduction Classification====>	877	10-DEC-20	Deduction Amount	11317	11312	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01 15 <====Deduction Classification====>	484	07-DEC-20	Deduction Amount	709523	631893	
0028 - 00 - 107 - 00 - 00 - 00	2625			NET DED:-	77630	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	42375					
2053 - 00 - 094 - 60 - 63 - 02 16 <====Deduction Classification====>	485	07-DEC-20	Deduction Amount	56225	56200	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220413	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 13 17 <====Deduction Classification====>	17	486	07-DEC-20	11242	11237	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 1 <====Deduction Classification====>	1	37	01-DEC-20	20585	20580	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 13 <====Deduction Classification====>	13	431	07-DEC-20	807842	726937	
			Deduction Amount	NET DED:-	80905	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	220412	
0028 - 00 - 107 - 00 - 00 - 00		2875				
8009 - 01 - 101 - 00 - 00 - 00		37000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		38435				
2053 - 00 - 094 - 60 - 64 - 01 12 <====Deduction Classification====>	12	425	07-DEC-20	5386	5381	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 53 <====Deduction Classification====>	53	983	23-DEC-20	19410	19400	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 14 <====Deduction Classification====>	14	432	07-DEC-20	74175	74140	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 2 <====Deduction Classification====>	2	165	03-DEC-20	18039	0	
			Deduction Amount	NET DED:-	18039	
0801 - 01 - 800 - 01 - 00 - 00		18039		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 3 <====Deduction Classification====>	3	166	03-DEC-20	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 10 <====Deduction Classification====>	10	310	06-DEC-20	11235	11230	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	

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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 2 <=====Deduction Classification=====>	217	09-DEC-20		2500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 1 <=====Deduction Classification=====>	205	09-DEC-20		774964	643068	
	Deduction	Amount		NET DED:-	131896	
				DDO CODE:-	220103	
0028 - 00 - 107 - 00 - 00 - 00			2700			
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			99500			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			28186			
2029 - 00 - 101 - 60 - 47 - 01 3 <=====Deduction Classification=====>	218	09-DEC-20		6250	6245	
	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 47 - 01 4 <=====Deduction Classification=====>	219	09-DEC-20		25000	24980	
	Deduction	Amount		NET DED:-	20	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			20			
2029 - 00 - 101 - 60 - 47 - 01 6 <=====Deduction Classification=====>	221	09-DEC-20		131652	131632	
	Deduction	Amount		NET DED:-	20	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			20			
2029 - 00 - 101 - 60 - 47 - 01 7 <=====Deduction Classification=====>	222	09-DEC-20		37500	37470	
	Deduction	Amount		NET DED:-	30	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			30			
2029 - 00 - 101 - 60 - 47 - 01 5 <=====Deduction Classification=====>	220	09-DEC-20		18125	18120	
	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 47 - 01 8 <=====Deduction Classification=====>	223	09-DEC-20		3239		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 9 <=====Deduction Classification=====>	226	09-DEC-20		53875	53870	
	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 47 - 01 1 <=====Deduction Classification=====>	1	01-DEC-20		1760742	1356680	
	Deduction	Amount		NET DED:-	404062	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			165			

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		5600				
8009 - 01 - 101 - 00 - 00 - 00		346750				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		42542				
2053 - 00 - 093 - 00 - 47 - 01 5<=====Deduction Classification=====>	224	09-DEC-20		1761901	1357839	
		Deduction Amount		NET DED:-	404062	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		346750				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		42542				
2053 - 00 - 093 - 00 - 47 - 02 6<=====Deduction Classification=====>	225	09-DEC-20		42000	41980	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 2<=====Deduction Classification=====>	36	01-DEC-20		9360	9355	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 3<=====Deduction Classification=====>	37	01-DEC-20		35095	35075	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 4<=====Deduction Classification=====>	145	08-DEC-20		8480	8475	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 14<=====Deduction Classification=====>	389	10-DEC-20		889393	784328	
		Deduction Amount		NET DED:-	105065	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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106 Chief Pay and Accounts Officer - North										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						57000				
8011 - 00 - 107 - 00 - 00 - 00						520				
8342 - 00 - 117 - 01 - 02 - 00						42200				
2053 - 00 - 094 - 60 - 55 - 02						15	390	10-DEC-20	41950	41930
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-		220108
2053 - 00 - 094 - 60 - 58 - 01						16	528	24-DEC-20	645792	556572
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		89220
0028 - 00 - 107 - 00 - 00 - 00						2250		DDO CODE:-		220109
0030 - 02 - 102 - 00 - 00 - 00						65				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						58000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						26430				
2053 - 00 - 094 - 60 - 58 - 02						17	529	24-DEC-20	21725	21715
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		220109
2053 - 00 - 094 - 60 - 59 - 01						13	388	10-DEC-20	85351	64086
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		21265
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		220110
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2053 - 00 - 094 - 60 - 59 - 01						10	337	10-DEC-20	477777	432545
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		45232
0028 - 00 - 107 - 00 - 00 - 00						2050		DDO CODE:-		220110
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						13500				
8011 - 00 - 107 - 00 - 00 - 00						285				

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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		29332				
2053 - 00 - 094 - 60 - 59 - 01 7<=====Deduction Classification=====>		334	10-DEC-20	81500	74545	
		Deduction Amount		NET DED:-	6955	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		35				
8342 - 00 - 117 - 01 - 02 - 00		6505				
2053 - 00 - 094 - 60 - 59 - 01 11<=====Deduction Classification=====>		338	10-DEC-20	97133	79808	
		Deduction Amount		NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2053 - 00 - 094 - 60 - 59 - 02 12<=====Deduction Classification=====>		339	10-DEC-20	10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 8<=====Deduction Classification=====>		335	10-DEC-20	43450	43430	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 9<=====Deduction Classification=====>		336	10-DEC-20	12000	11995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
2029 - 00 - 101 - 60 - 48 - 01 5<=====Deduction Classification=====>		1152	22-DEC-20	118764	102954	
		Deduction Amount		NET DED:-	15810	
8342 - 00 - 117 - 01 - 02 - 00		5230		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		90				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00			10000			
0028 - 00 - 107 - 00 - 00 - 00			475			
0030 - 02 - 102 - 00 - 00 - 00			15			
2029 - 00 - 101 - 60 - 48 - 01 4		1151	22-DEC-20		219480	182362
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	37118
8342 - 00 - 117 - 01 - 02 - 00			16568		DDO CODE:-	220305
8658 - 00 - 112 - 00 - 00 - 00			16000			
0216 - 01 - 106 - 02 - 00 - 00			1900			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2029 - 00 - 101 - 60 - 48 - 01 7		1156	22-DEC-20		815900	741198
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	74702
8342 - 00 - 117 - 01 - 02 - 00			69322		DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00			600			
0216 - 01 - 106 - 02 - 00 - 00			150			
0028 - 00 - 107 - 00 - 00 - 00			3525			
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2029 - 00 - 101 - 60 - 48 - 01 8		1157	22-DEC-20		1089092	987632
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	101460
8342 - 00 - 117 - 01 - 02 - 00			92975		DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00			720			
0216 - 01 - 106 - 02 - 00 - 00			750			
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0028 - 00 - 107 - 00 - 00 - 00			4875			
2029 - 00 - 101 - 60 - 48 - 01 6		1155	22-DEC-20		23000	21077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00			1778		DDO CODE:-	220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2029 - 00 - 101 - 60 - 48 - 13	2	443	08-DEC-20	9984	9979	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	1	442	08-DEC-20	9730	9725	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	3	464	08-DEC-20	109800	109750	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	33	1147	22-DEC-20	119231	108776	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10455	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		45				
2053 - 00 - 093 - 00 - 48 - 01	34	1148	22-DEC-20	1471203	1046478	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 424725	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		4550				
8009 - 01 - 101 - 00 - 00 - 00		416000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		810				
2053 - 00 - 093 - 00 - 48 - 01	32	1144	22-DEC-20	601743	433483	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 168260	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		165000				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		315				
2053 - 00 - 093 - 00 - 48 - 01 35		1149	22-DEC-20	64500	64475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 36		1150	22-DEC-20	126725	126670	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 16		440	08-DEC-20	7019	7014	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 1		79	01-DEC-20	13300	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13300	
0058 - 00 - 200 - 00 - 00 - 00		13300		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 39		1223	22-DEC-20	53176	53171	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 18		465	08-DEC-20	648		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 17		441	08-DEC-20	1634		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 30		889	11-DEC-20	864586	743411	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	121175	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		116500				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		420				
2053 - 00 - 094 - 60 - 57 - 01 31		891	11-DEC-20	473158	428528	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	44630	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220316	

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - South									
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>									
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00				2100					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				40970					
2053 - 00 - 094 - 60 - 57 - 02 28<=====Deduction Classification=====>				884 Deduction Amount		11-DEC-20		9752	9747
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 29<=====Deduction Classification=====>				885 Deduction Amount		11-DEC-20		56225	56200
0030 - 02 - 102 - 00 - 00 - 00				25				NET DED:-	25
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11 4<=====Deduction Classification=====>				85 Deduction Amount		01-DEC-20		41445	41425
0030 - 02 - 102 - 00 - 00 - 00				20				NET DED:-	20
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11 5<=====Deduction Classification=====>				86 Deduction Amount		01-DEC-20		3600	
								NET DED:-	
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13 2<=====Deduction Classification=====>				81 Deduction Amount		01-DEC-20		1950	0
0801 - 01 - 800 - 01 - 00 - 00				1950				NET DED:-	1950
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13 3<=====Deduction Classification=====>				84 Deduction Amount		01-DEC-20		10935	10930
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13 14<=====Deduction Classification=====>				220 Deduction Amount		03-DEC-20		6470	6465
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13 13<=====Deduction Classification=====>				219 Deduction Amount		03-DEC-20		6750	6745
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13 12<=====Deduction Classification=====>				218 Deduction Amount		03-DEC-20		11100	
								NET DED:-	
								DDO CODE:-	220316

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 13 10 <====Deduction Classification====>	216	03-DEC-20	1990	NET DED:-	220316	
			DDO CODE:-			
2053 - 00 - 094 - 60 - 57 - 13 9 <====Deduction Classification====>	215	03-DEC-20	6800	NET DED:-	6795	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				220316	
2053 - 00 - 094 - 60 - 57 - 13 40 <====Deduction Classification====>	1224	22-DEC-20	34020	NET DED:-	34010	
			DDO CODE:-		10	
0030 - 02 - 102 - 00 - 00 - 00	10				220316	
2053 - 00 - 094 - 60 - 57 - 13 11 <====Deduction Classification====>	217	03-DEC-20	5000	NET DED:-	4995	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				220316	
2053 - 00 - 094 - 60 - 61 - 01 23 <====Deduction Classification====>	577	09-DEC-20	467875	NET DED:-	426712	
			DDO CODE:-		41163	
0030 - 02 - 102 - 00 - 00 - 00	65				220314	
0028 - 00 - 107 - 00 - 00 - 00	2125					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	38643					
2053 - 00 - 094 - 60 - 61 - 01 22 <====Deduction Classification====>	576	09-DEC-20	458936	NET DED:-	319406	
			DDO CODE:-		139530	
0030 - 02 - 102 - 00 - 00 - 00	30				220314	
0028 - 00 - 107 - 00 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	137000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	300					
2053 - 00 - 094 - 60 - 61 - 01 15 <====Deduction Classification====>	414	04-DEC-20	109520	NET DED:-	109515	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				220314	
2053 - 00 - 094 - 60 - 61 - 02 19 <====Deduction Classification====>	573	09-DEC-20	9300	NET DED:-	9295	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				220314	
2053 - 00 - 094 - 60 - 61 - 02 20 <====Deduction Classification====>	574	09-DEC-20	10050	NET DED:-	10045	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				220314	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 02 21	575	09-DEC-20		9440	9435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 24	585	09-DEC-20		96675	96630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 41	1250	23-DEC-20		14203	14198	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 25	880	11-DEC-20		958727	862379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96348	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	220315	
0028 - 00 - 107 - 00 - 00 - 00	3525					
8009 - 01 - 101 - 00 - 00 - 00	38000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	51783					
2053 - 00 - 094 - 60 - 62 - 02 38	1222	22-DEC-20		19504	19494	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 26	881	11-DEC-20		32225	32210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 27	882	11-DEC-20		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 37	1221	22-DEC-20		5304	5299	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 8	180	02-DEC-20		22340	22330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220315	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 62 - 13 6<====Deduction Classification====>	178	02-DEC-20	Deduction Amount	14822		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 7<====Deduction Classification====>	179	02-DEC-20	Deduction Amount	7500	7495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315	
23 Law						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 24 - 44 - 01 13<====Deduction Classification====>	264	02-DEC-20	Deduction Amount	7552	7547	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 52<====Deduction Classification====>	898	08-DEC-20	Deduction Amount	1686410	1381757	
				NET DED:-	304653	
0028 - 00 - 107 - 00 - 00 - 00			4425	DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			1150			
8009 - 01 - 101 - 00 - 00 - 00			227000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			63943			
2052 - 00 - 090 - 24 - 44 - 01 100<====Deduction Classification====>	1814	14-DEC-20	Deduction Amount	23295	23290	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 115<====Deduction Classification====>	2010	23-DEC-20	Deduction Amount	31155	31140	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 113<====Deduction Classification====>	2008	23-DEC-20	Deduction Amount	69725	69695	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	230001	

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23 Law						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 02		53	900	08-DEC-20	117931	117586
<====Deduction Classification====>		Deduction Amount			NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00			325		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00			20			
2052 - 00 - 090 - 24 - 44 - 02		114	2009	23-DEC-20	132835	132770
<====Deduction Classification====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13		70	1212	10-DEC-20	33785	33780
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13		69	1211	10-DEC-20	9620	9615
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13		112	2006	23-DEC-20	7245	7240
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13		33	621	04-DEC-20	207000	206995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 61 - 00 - 73		28	28	04-DEC-20	200000	199995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 01		39	39	04-DEC-20	3025000	3008510
<====Deduction Classification====>		Deduction Amount			NET DED:-	16490
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			14000			
0216 - 01 - 106 - 02 - 00 - 00			2400			
2011 - 02 - 103 - 63 - 00 - 01		16	23	02-DEC-20	10960	10955
<====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
2011 - 02 - 103 - 63 - 00 - 01			31	31	04-DEC-20	2504719
<====Deduction Classification====>			Deduction Amount			1844254
0028 - 00 - 107 - 00 - 00 - 00			5000			NET DED:- 660465
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 240901
0070 - 60 - 800 - 03 - 00 - 00			20000			
0216 - 01 - 106 - 02 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			628000			
8011 - 00 - 107 - 00 - 00 - 00			2340			
2011 - 02 - 103 - 63 - 00 - 01			32	32	04-DEC-20	2717519
<====Deduction Classification====>			Deduction Amount			2193629
0028 - 00 - 107 - 00 - 00 - 00			9200			NET DED:- 523890
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:- 240901
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			512500			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8658 - 00 - 123 - 00 - 00 - 00			30			
2011 - 02 - 103 - 63 - 00 - 01			35	35	04-DEC-20	3049400
<====Deduction Classification====>			Deduction Amount			2766834
0028 - 00 - 107 - 00 - 00 - 00			12500			NET DED:- 282566
0030 - 02 - 102 - 00 - 00 - 00			400			DDO CODE:- 240901
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			2190			
8342 - 00 - 117 - 01 - 02 - 00			263261			
8658 - 00 - 123 - 00 - 00 - 00			15			
2011 - 02 - 103 - 63 - 00 - 01			36	36	04-DEC-20	398771
<====Deduction Classification====>			Deduction Amount			350316
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:- 48455
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 240901
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			225			

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24 Legislature						
36 Sikkim Legislative Assembly						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			8000			
2011 - 02 - 103 - 63 - 00 - 01		41	41	04-DEC-20	60588	60583
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		42	42	04-DEC-20	19498	19493
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		43	43	04-DEC-20	14734	14729
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		55	62	14-DEC-20	35125	35120
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		15	22	02-DEC-20	49750	49745
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		14	21	02-DEC-20	40369	40364
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		13	20	02-DEC-20	210000	209995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		33	33	04-DEC-20	111186	109981
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2011 - 02 - 103 - 63 - 00 - 01		10	18	02-DEC-20	30578	30573
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02		40	40	04-DEC-20	133920	133855
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	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	34	34	04-DEC-20	404500	404195	
<=====Deduction Classification=====>				NET DED:-	305	
Deduction Amount				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		180				
2011 - 02 - 103 - 63 - 00 - 11	58	65	14-DEC-20	93600	93595	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13	7	15	02-DEC-20	38207	38202	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13	8	16	02-DEC-20	9132	9127	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13	9	17	02-DEC-20	20529	20524	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13	11	19	02-DEC-20	300240	0	
<=====Deduction Classification=====>				NET DED:-	300240	
Deduction Amount				DDO CODE:-	240901	
0801 - 01 - 800 - 01 - 00 - 00		300240				
2011 - 02 - 103 - 63 - 00 - 13	12	2	02-DEC-20	5553	5548	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13	24	24	03-DEC-20	7001	6996	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13	25	25	03-DEC-20	7562	7557	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13	27	27	03-DEC-20	11000	0	
<=====Deduction Classification=====>				NET DED:-	11000	
Deduction Amount				DDO CODE:-	240901	
0058 - 00 - 200 - 00 - 00 - 00		11000				
2011 - 02 - 103 - 63 - 00 - 13	17	3	02-DEC-20	6918	6913	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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	37	37	04-DEC-20	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	18	4	02-DEC-20	53970	53965	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	44	44	07-DEC-20	8701	8696	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	46	46	07-DEC-20	11472	11467	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	19	5	02-DEC-20	15410	15405	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	50	57	14-DEC-20	1000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	51	58	14-DEC-20	5278	5273	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	20	6	02-DEC-20	7102	7097	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	53	60	14-DEC-20	20558	20553	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	54	61	14-DEC-20	47000	46975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	21	7	02-DEC-20	14783	14778	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	23	9	02-DEC-20	4178		
<=====Deduction Classification=====>				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 6	14	02-DEC-20		6048	6043	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 5	13	02-DEC-20		13043	13038	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 3	11	02-DEC-20		12140	12135	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 4	12	02-DEC-20		57682	57677	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 56	63	14-DEC-20		82868	82863	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 2	10	02-DEC-20		33574	33569	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 45	45	07-DEC-20		24072	24067	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 22	8	02-DEC-20		9298	9293	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 26	26	03-DEC-20		54077	54072	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 1	1	02-DEC-20		239000	238995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 47	54	10-DEC-20		42840	42835	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 52	59	14-DEC-20		28500	28495	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 01 29 <====Deduction Classification====>			29	29	04-DEC-20	309756	281336
			Deduction Amount			NET DED:-	28420
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			45				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			26795				
2011 - 02 - 104 - 63 - 00 - 01 30 <====Deduction Classification====>			30	30	04-DEC-20	426968	327948
			Deduction Amount			NET DED:-	99020
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			40				
0216 - 01 - 106 - 02 - 00 - 00			200				
8009 - 01 - 101 - 00 - 00 - 00			96000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8658 - 00 - 112 - 00 - 00 - 00			1000				
2011 - 02 - 104 - 63 - 00 - 50 48 <====Deduction Classification====>			55	55	14-DEC-20	42311	0
			Deduction Amount			NET DED:-	42311
0801 - 01 - 800 - 01 - 00 - 00			42311			DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32 49 <====Deduction Classification====>			56	56	14-DEC-20	553000	552995
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 7 <====Deduction Classification====>			53	53	08-DEC-20	349000	348915
			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 2 <====Deduction Classification====>			48	48	08-DEC-20	25500	25490
			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 1 <====Deduction Classification====>			47	47	07-DEC-20	157875	157815
			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 3 <====Deduction Classification====>			49	49	08-DEC-20	131625	131580
			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 4 <====Deduction Classification====>			50	50	08-DEC-20	771500	771315
			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			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 5		51	51	08-DEC-20	832000	831795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		205			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 6		52	52	08-DEC-20	17000	16995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 01 38		38	38	04-DEC-20	430000	422590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7410
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 11 59		66	66	14-DEC-20	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 11 57		64	64	14-DEC-20	288851	288846
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01 7		1378	1378	10-DEC-20	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 9		1380	1380	10-DEC-20	1159529	907250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	252279
0028 - 00 - 107 - 00 - 00 - 00		2450			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		70				

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		16499				
2853 - 02 - 001 - 60 - 00 - 01 8		1379	10-DEC-20	151385	134783	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16602	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5967				
2853 - 02 - 001 - 60 - 00 - 01 10		1381	10-DEC-20	271041	194716	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01 13		1586	11-DEC-20	2420083	1994992	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	425091	
0028 - 00 - 107 - 00 - 00 - 00		7975		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		312500				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		93121				
2853 - 02 - 001 - 60 - 00 - 01 5		1002	08-DEC-20	42500	42475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		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 - 02 2 <====Deduction Classification====>	622	04-DEC-20	Deduction Amount	152395	152320	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 12 <====Deduction Classification====>	1383	10-DEC-20	Deduction Amount	31450	31435	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 11 <====Deduction Classification====>	1382	10-DEC-20	Deduction Amount	79000	78855	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	623	04-DEC-20	Deduction Amount	19504	19494	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 14 <====Deduction Classification====>	1955	23-DEC-20	Deduction Amount	4826		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 15 <====Deduction Classification====>	2092	23-DEC-20	Deduction Amount	2000	0	
0058 - 00 - 200 - 00 - 00 - 00	2000			NET DED:-	2000	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 17 <====Deduction Classification====>	2094	23-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>	453	03-DEC-20	Deduction Amount	58528	58523	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 16 <====Deduction Classification====>	2093	23-DEC-20	Deduction Amount	3000	0	
0041 - 00 - 102 - 01 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 6 <====Deduction Classification====>	1003	08-DEC-20	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 14 4 <====Deduction Classification====>	660	07-DEC-20	Deduction Amount	31560	31555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 01 9	380	02-DEC-20		72565	72560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01 10	971	08-DEC-20		2463522	2041543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	421979	
0028 - 00 - 107 - 00 - 00 - 00	7100			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	346500					
8011 - 00 - 107 - 00 - 00 - 00	1220					
8342 - 00 - 117 - 01 - 02 - 00	60464					
2041 - 00 - 101 - 60 - 00 - 02 8	364	02-DEC-20		20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 3	359	02-DEC-20		65520	65485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 11	972	08-DEC-20		205000	204790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	85					
2041 - 00 - 101 - 60 - 00 - 02 7	363	02-DEC-20		180000	179920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 6	362	02-DEC-20		28080	28065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 5	361	02-DEC-20		9360	9355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 4	360	02-DEC-20		65520	65485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 60 - 00 - 02 2 <====Deduction Classification====>	358	02-DEC-20	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 12 <====Deduction Classification====>	2090	23-DEC-20	Deduction Amount	15600	15590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 1 <====Deduction Classification====>	357	02-DEC-20	Deduction Amount	28080	28065	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 39 <====Deduction Classification====>	778	08-DEC-20	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 56 <====Deduction Classification====>	970	08-DEC-20	Deduction Amount	2540520	2050231	
0028 - 00 - 107 - 00 - 00 - 00	6875			NET DED:-	490289	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	260001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	443000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	33404					
8658 - 00 - 112 - 00 - 00 - 00	1150					
2052 - 00 - 090 - 27 - 00 - 02 55 <====Deduction Classification====>	969	08-DEC-20	Deduction Amount	595723	594478	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	260001	
8658 - 00 - 112 - 00 - 00 - 00	850					
2052 - 00 - 090 - 27 - 00 - 02 19 <====Deduction Classification====>	366	02-DEC-20	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 20 <====Deduction Classification====>	367	02-DEC-20	Deduction Amount	548850	548660	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				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 - 02 18<=====Deduction Classification=====>			365	02-DEC-20	Deduction Amount	126450	126385
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65
						DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 1<=====Deduction Classification=====>			106	01-DEC-20	Deduction Amount	962051	
						NET DED:-	
						DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 38<=====Deduction Classification=====>			749	08-DEC-20	Deduction Amount	4500	0
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500
						DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 137<=====Deduction Classification=====>			2091	23-DEC-20	Deduction Amount	4500	0
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500
						DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 37<=====Deduction Classification=====>			748	08-DEC-20	Deduction Amount	3500	0
0058 - 00 - 200 - 00 - 00 - 00			3500			NET DED:-	3500
						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 4<=====Deduction Classification=====>			849	10-DEC-20	Deduction Amount	746780	618942
0028 - 00 - 107 - 00 - 00 - 00			2375			NET DED:-	127838
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	260404
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			106000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			17948				
2041 - 00 - 101 - 64 - 00 - 02 5<=====Deduction Classification=====>			850	10-DEC-20	Deduction Amount	20225	20215
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
						DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 02 3<=====Deduction Classification=====>			656	09-DEC-20	Deduction Amount	147000	146945
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55
						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 2<====Deduction Classification====>		579	08-DEC-20	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 02 1<====Deduction Classification====>		578	08-DEC-20	Deduction Amount	28320	28305
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	260404
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 01 6<====Deduction Classification====>		366	10-DEC-20	Deduction Amount	14621	14616
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 01 5<====Deduction Classification====>		365	10-DEC-20	Deduction Amount	7326	7321
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 01 1<====Deduction Classification====>		228	09-DEC-20	Deduction Amount	258501	210808
0028 - 00 - 107 - 00 - 00 - 00			825		NET DED:-	47693
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	260103
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			7663			
2041 - 00 - 101 - 62 - 00 - 01 4<====Deduction Classification====>		364	10-DEC-20	Deduction Amount	14891	14886
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 02 2<====Deduction Classification====>		229	09-DEC-20	Deduction Amount	49500	49480
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 02 3<====Deduction Classification====>		230	09-DEC-20	Deduction Amount	9752	9747
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260103

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 63 - 00 - 01 3 <====Deduction Classification====>	670	10-DEC-20		1686778	1374233	
			Deduction Amount	NET DED:-	312545	
8342 - 00 - 117 - 01 - 02 - 00	15075			DDO CODE:-	260302	
8011 - 00 - 107 - 00 - 00 - 00	885					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	288000					
0028 - 00 - 107 - 00 - 00 - 00	5150					
0030 - 02 - 102 - 00 - 00 - 00	135					
2041 - 00 - 101 - 63 - 00 - 02 1 <====Deduction Classification====>	479	08-DEC-20		39150	39130	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 2 <====Deduction Classification====>	480	08-DEC-20		66080	66045	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 4 <====Deduction Classification====>	671	10-DEC-20		179900	179820	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 6 <====Deduction Classification====>	1217	22-DEC-20		13045	13040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 7 <====Deduction Classification====>	1220	22-DEC-20		1533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 14 5 <====Deduction Classification====>	1216	22-DEC-20		59160	59155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260302	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 01 60	897	08-DEC-20		587889	482373	
<====Deduction Classification====> Deduction Amount				NET DED:-	105516	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	12776					
8658 - 00 - 112 - 00 - 00 - 00	8420					
2014 - 00 - 114 - 24 - 60 - 02 59	896	08-DEC-20		1846700	1838110	
<====Deduction Classification====> Deduction Amount				NET DED:-	8590	
0028 - 00 - 107 - 00 - 00 - 00	7400			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2014 - 00 - 114 - 24 - 60 - 02 111	2002	23-DEC-20		127410	127345	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 32	285	02-DEC-20		548		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 112	2004	23-DEC-20		125000	124795	
<====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 - 28 110	2001	23-DEC-20		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 - 28 109	2000	23-DEC-20		100000	98795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 01 91 <====Deduction Classification====>	1805	14-DEC-20	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 93 <====Deduction Classification====>	1807	14-DEC-20	Deduction Amount	6875	6870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 92 <====Deduction Classification====>	1806	14-DEC-20	Deduction Amount	6875	6870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 94 <====Deduction Classification====>	1808	14-DEC-20	Deduction Amount	13152	13147	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 98 <====Deduction Classification====>	1812	14-DEC-20	Deduction Amount	6875	6870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 116 <====Deduction Classification====>	2013	23-DEC-20	Deduction Amount	6875	6870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 49 <====Deduction Classification====>	892	08-DEC-20	Deduction Amount	1094208	878380	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	215828	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	157000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	35931					
8658 - 00 - 112 - 00 - 00 - 00	17252					
2052 - 00 - 090 - 31 - 00 - 02 127 <====Deduction Classification====>	2030	23-DEC-20	Deduction Amount	160		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 51 <====Deduction Classification====>	895	08-DEC-20	Deduction Amount	219862	218177	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00	35			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
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
2052 - 00 - 090 - 31 - 00 - 02		125	2028	23-DEC-20	24000	23990
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02		124	2027	23-DEC-20	19344	19334
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02		123	2026	23-DEC-20	10385	10380
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02		119	2020	23-DEC-20	20770	20760
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02		120	2022	23-DEC-20	19685	19675
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13		34	657	07-DEC-20	10000	9995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13		29	496	03-DEC-20	63954	63949
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13		16	288	02-DEC-20	14605	14600
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13		15	287	02-DEC-20	43740	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13		117	2015	23-DEC-20	3000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01		50	894	08-DEC-20	101925	93118
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	8807
0028 - 00 - 107 - 00 - 00 - 00			525		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8202				
2052 - 00 - 090 - 31 - 61 - 01	97	1811	14-DEC-20	6875	6870	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	96	1810	14-DEC-20	7500	7495	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	95	1809	14-DEC-20	6875	6870	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	90	1804	14-DEC-20	2500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	118	2017	23-DEC-20	80		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	122	2025	23-DEC-20	9672	9667	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	48	890	08-DEC-20	4000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	126	2029	23-DEC-20	9300	9295	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	121	2024	23-DEC-20	19685	19675	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	35	658	07-DEC-20	27136	27131	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 13 36 <====Deduction Classification====>	659	07-DEC-20		8783	8778	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 32 <====Deduction Classification====>	568	04-DEC-20		55306	55301	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 17 <====Deduction Classification====>	334	02-DEC-20		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 14 <====Deduction Classification====>	286	02-DEC-20		9534	9529	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 99 <====Deduction Classification====>	1813	14-DEC-20		24832	24827	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31 61 <====Deduction Classification====>	1862	14-DEC-20		14000	13990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 62 <====Deduction Classification====>	1863	14-DEC-20		18149	18144	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 18 <====Deduction Classification====>	569	04-DEC-20		45604	45574	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 56 <====Deduction Classification====>	1577	11-DEC-20		40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 65 <====Deduction Classification====>	1866	14-DEC-20		22485	22480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 63 <====Deduction Classification====>	1864	14-DEC-20		15740	15735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 64 <====Deduction Classification====>	1865	14-DEC-20		4497		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 66 <====Deduction Classification====>	1867	14-DEC-20		33202	33197	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 116 <====Deduction Classification====>	2258	28-DEC-20		11124	11119	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 19 <====Deduction Classification====>	570	04-DEC-20		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 20 <====Deduction Classification====>	571	04-DEC-20		15736	15731	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 24 <====Deduction Classification====>	693	07-DEC-20		17319	17314	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 25 <====Deduction Classification====>	694	07-DEC-20		484040	427006	
				NET DED:-	57034	
0028 - 00 - 107 - 00 - 00 - 00	2050			DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00	70					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	35404					
8658 - 00 - 112 - 00 - 00 - 00	1000					
2070 - 00 - 001 - 63 - 44 - 31 26 <====Deduction Classification====>	695	07-DEC-20		30070	30055	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 27 <====Deduction Classification====>	696	07-DEC-20		785450	703040	
				NET DED:-	82410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8658 - 00 - 112 - 00 - 00 - 00	80000					

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 01 15	1213	10-DEC-20		2190994	1948063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242931	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2062 - 00 - 103 - 62 - 44 - 13 10	547	04-DEC-20		2000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 11	619	04-DEC-20		81446	81441	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 12	620	04-DEC-20		82553	82548	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 - 01 106	1963	23-DEC-20		3922732	3160906	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	761826	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01	103	1960	23-DEC-20	173579	122254	
<====Deduction Classification====> Deduction Amount				NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2052 - 00 - 090 - 29 - 00 - 02	109	1966	23-DEC-20	26500	26370	
<====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	105	1962	23-DEC-20	9672	9667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	107	1964	23-DEC-20	69725	69695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	108	1965	23-DEC-20	64500	64470	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	104	1961	23-DEC-20	120280	120220	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	65	1094	09-DEC-20	24422		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	110	1969	23-DEC-20	1500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0058 - 00 - 200 - 00 - 00 - 00		1500		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	66	1095	09-DEC-20	17640		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01	45	839	08-DEC-20	672950	669040	
<====Deduction Classification====> Deduction Amount				NET DED:-	3910	
0028 - 00 - 107 - 00 - 00 - 00		400		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				10		
0070 - 60 - 800 - 03 - 00 - 00				3500		
2052 - 00 - 090 - 45 - 00 - 01	46	840	08-DEC-20	1171238	1037897	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	133341	
0028 - 00 - 107 - 00 - 00 - 00				3500	DDO CODE:- 280003	
0030 - 02 - 102 - 00 - 00 - 00				100		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				92200		
8011 - 00 - 107 - 00 - 00 - 00				630		
8342 - 00 - 117 - 01 - 02 - 00				31345		
8658 - 00 - 112 - 00 - 00 - 00				3316		
2052 - 00 - 090 - 45 - 00 - 01	21	418	03-DEC-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 280003	
2052 - 00 - 090 - 45 - 00 - 01	78	1605	11-DEC-20	2560000	2559995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 280003	
2052 - 00 - 090 - 45 - 00 - 01	79	1606	11-DEC-20	219884	219879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 280003	
2052 - 00 - 090 - 45 - 00 - 02	44	838	08-DEC-20	36225	36210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 280003	
2052 - 00 - 090 - 45 - 00 - 02	54	931	08-DEC-20	95970	95920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:- 280003	
2052 - 00 - 090 - 45 - 00 - 13	10	222	02-DEC-20	1000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1000	
0058 - 00 - 200 - 00 - 00 - 00				1000	DDO CODE:- 280003	
2052 - 00 - 090 - 45 - 00 - 13	22	419	03-DEC-20	12900	12895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 280003	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 30 - 00 - 40	85	2055	23-DEC-20	796165	796165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00			0	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40	83	2053	23-DEC-20	165640	128491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37149	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			13526			
8658 - 00 - 112 - 00 - 00 - 00			20773			
8658 - 00 - 123 - 00 - 00 - 00			120			
2070 - 00 - 003 - 44 - 00 - 01	82	2052	23-DEC-20	772535	630218	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142317	
0028 - 00 - 107 - 00 - 00 - 00			2550	DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			99000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			23552			
8658 - 00 - 112 - 00 - 00 - 00			13500			
2070 - 00 - 003 - 44 - 00 - 13	7	203	01-DEC-20	37811	37806	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	94	2095	23-DEC-20	6817	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6817	
0801 - 01 - 800 - 01 - 00 - 00			6817	DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	95	2099	23-DEC-20	5048	5043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01 8 <====Deduction Classification====>	154	01-DEC-20	2033	2033		
	Deduction Amount		NET DED:-			
			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01 6 <====Deduction Classification====>	152	01-DEC-20	16440	16440	16435	
	Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01 9 <====Deduction Classification====>	155	01-DEC-20	5316	5316	5311	
	Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01 16 <====Deduction Classification====>	344	02-DEC-20	19942	19942	19937	
	Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01 22 <====Deduction Classification====>	1537	11-DEC-20	3502145	3502145	2390282	
	Deduction Amount		NET DED:-		1111863	
0028 - 00 - 107 - 00 - 00 - 00	8600		DDO CODE:-		290001	
0030 - 02 - 102 - 00 - 00 - 00	245					
0070 - 60 - 800 - 03 - 00 - 00	16000					
0216 - 01 - 106 - 02 - 00 - 00	1850					
8009 - 01 - 101 - 00 - 00 - 00	901864					
8011 - 00 - 107 - 00 - 00 - 00	2160					
8342 - 00 - 117 - 01 - 02 - 00	72517					
8658 - 00 - 112 - 00 - 00 - 00	108387					
8658 - 00 - 123 - 00 - 00 - 00	240					
3451 - 00 - 090 - 30 - 00 - 02 26 <====Deduction Classification====>	1582	11-DEC-20	27000	27000	26985	
	Deduction Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02 24 <====Deduction Classification====>	1580	11-DEC-20	69725	69725	69695	
	Deduction Amount		NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02 25 <====Deduction Classification====>	1581	11-DEC-20	9752	9752	9747	
	Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02 23 <====Deduction Classification====>	1579	11-DEC-20	20770	20770	20760	
	Deduction Amount		NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-		290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 11 15 <====Deduction Classification====>	343	02-DEC-20	248680	248675		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 27 <====Deduction Classification====>	1946	23-DEC-20	20440			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 29 <====Deduction Classification====>	2044	23-DEC-20	10000	0		
			NET DED:-	10000		
0220 - 60 - 800 - 00 - 00 - 00	10000		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 17 <====Deduction Classification====>	754	08-DEC-20	7133	7128		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 20 <====Deduction Classification====>	757	08-DEC-20	1862			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 2 <====Deduction Classification====>	143	01-DEC-20	7229	7224		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 19 <====Deduction Classification====>	756	08-DEC-20	4598			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 18 <====Deduction Classification====>	755	08-DEC-20	27889			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 28 <====Deduction Classification====>	2043	23-DEC-20	2800	0		
			NET DED:-	2800		
0058 - 00 - 200 - 00 - 00 - 00	2800		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 14 <====Deduction Classification====>	163	01-DEC-20	9450			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 13 <====Deduction Classification====>	161	01-DEC-20	9876	9871		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 12 <====Deduction Classification====>	159	01-DEC-20	6254	6249		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 11 <====Deduction Classification====>	11	157	01-DEC-20	9967	9962	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 10 <====Deduction Classification====>	10	156	01-DEC-20	1495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 7 <====Deduction Classification====>	7	153	01-DEC-20	66845		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5 <====Deduction Classification====>	5	151	01-DEC-20	44206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 4 <====Deduction Classification====>	4	150	01-DEC-20	4448		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 3 <====Deduction Classification====>	3	146	01-DEC-20	10426	10421	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 1 <====Deduction Classification====>	1	123	01-DEC-20	10000	0	
			Deduction Amount	NET DED:-	10000	
0058 - 00 - 200 - 00 - 00 - 00		10000		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 21 <====Deduction Classification====>	21	1117	09-DEC-20	6130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 3 <====Deduction Classification====>	3	122	01-DEC-20	59500	59465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 11 <====Deduction Classification====>	11	1389	10-DEC-20	2842658	2245328	
			Deduction Amount	NET DED:-	597330	
0028 - 00 - 107 - 00 - 00 - 00		8300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		483000				
8011 - 00 - 107 - 00 - 00 - 00		2145				

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		94045				
3454 - 02 - 112 - 00 - 00 - 01 15		1729	14-DEC-20	21957	21952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 7		1385	10-DEC-20	87675	87635	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 14		1728	14-DEC-20	87300	87255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 4		378	02-DEC-20	90210	90165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 1		120	01-DEC-20	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 12		1390	10-DEC-20	765692	602761	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	162931	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		23986				
3454 - 02 - 800 - 60 - 00 - 01 2		121	01-DEC-20	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 10		1388	10-DEC-20	855796	711884	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	143912	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		110200				

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		25554				
8658 - 00 - 112 - 00 - 00 - 00		3758				
3454 - 02 - 800 - 62 - 00 - 01		8	1386	10-DEC-20	131501	114548
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 16953		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6318				
3454 - 02 - 800 - 62 - 00 - 02		6	1384	10-DEC-20	61500	61475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 290002		
3454 - 02 - 800 - 62 - 00 - 02		18	1851	14-DEC-20	19504	19494
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 290002		
3454 - 02 - 800 - 63 - 00 - 01		9	1387	10-DEC-20	699233	608920
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90313		
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		27683				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3454 - 02 - 201 - 47 - 00 - 01		13	1391	10-DEC-20	894876	752512
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 142364		
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		98000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		38024				
3454 - 02 - 206 - 65 - 00 - 02		16	1730	14-DEC-20	135005	134940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 290002		
29 Planning and Development						
106 Chief Pay and Accounts Officer - North						
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
4575 - 06 - 101 - 00 - 00 - 71		1	247	09-DEC-20	176678	176673
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20102		
4575 - 06 - 101 - 00 - 00 - 71		2	248	09-DEC-20	63000	62995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20102		
4575 - 06 - 101 - 00 - 00 - 71		3	249	09-DEC-20	188250	188245
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20102		
4575 - 06 - 101 - 00 - 00 - 71		4	250	09-DEC-20	50000	49995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20102		
4575 - 06 - 101 - 00 - 00 - 71		5	251	09-DEC-20	22000	21995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20102		

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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	153	959	08-DEC-20	2011586	1837731	
<====Deduction Classification====> Deduction Amount				NET DED:-	173855	
0028 - 00 - 107 - 00 - 00 - 00		7675		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		700				
8342 - 00 - 117 - 01 - 02 - 00		162680				
2055 - 00 - 001 - 60 - 00 - 01	150	952	08-DEC-20	4129904	2922724	
<====Deduction Classification====> Deduction Amount				NET DED:-	1207180	
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		1650				
7610 - 00 - 202 - 62 - 00 - 00		20000				
8009 - 01 - 101 - 00 - 00 - 00		1052500				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8658 - 00 - 112 - 00 - 00 - 00		115000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 001 - 60 - 00 - 01	187	1166	09-DEC-20	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	191	1262	10-DEC-20	10500	NET DED:-	
<====Deduction Classification====> Deduction Amount				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	194	1265	10-DEC-20	942	NET DED:-	
<====Deduction Classification====> Deduction Amount				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	193	1264	10-DEC-20	2273	NET DED:-	
<====Deduction Classification====> Deduction Amount				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	121	743	08-DEC-20	4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00		4000		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 <====Deduction Classification====>	192	1263	10-DEC-20	1890	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	196	1267	10-DEC-20	88593	88588	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	74	345	02-DEC-20	80241	80236	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	195	1266	10-DEC-20	14580	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300001	
2055 - 00 - 003 - 61 - 00 - 01 <====Deduction Classification====>	277	2113	23-DEC-20	29256	29241	
			Deduction Amount		NET DED:-	
					15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	
					300005	
2055 - 00 - 003 - 61 - 00 - 02 <====Deduction Classification====>	278	2114	23-DEC-20	12000	11995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300005	
2055 - 00 - 003 - 61 - 00 - 11 <====Deduction Classification====>	200	1347	10-DEC-20	19500	19495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300005	
2055 - 00 - 003 - 61 - 00 - 13 <====Deduction Classification====>	288	2159	23-DEC-20	1070	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300005	
2055 - 00 - 003 - 61 - 00 - 13 <====Deduction Classification====>	275	2083	23-DEC-20	25503	25498	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300005	
2055 - 00 - 003 - 61 - 00 - 51 <====Deduction Classification====>	170	1064	09-DEC-20	18825	18820	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300005	
2055 - 00 - 003 - 61 - 00 - 52 <====Deduction Classification====>	287	2157	23-DEC-20	4416	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300005	
2055 - 00 - 003 - 62 - 00 - 01 <====Deduction Classification====>	147	915	08-DEC-20	298448	258752	
			Deduction Amount		NET DED:-	
					39696	
0028 - 00 - 107 - 00 - 00 - 00			1050		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			24056			
8658 - 00 - 112 - 00 - 00 - 00			12000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 003 - 62 - 00 - 01		276	2112	23-DEC-20	48760	48735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01		145	913	08-DEC-20	970950	898383
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	72567
0028 - 00 - 107 - 00 - 00 - 00			3850		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00			110			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			68577			
2055 - 00 - 003 - 62 - 00 - 01		146	914	08-DEC-20	132527	94117
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	38410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			38000			
2055 - 00 - 003 - 62 - 00 - 01		148	917	08-DEC-20	1213976	937786
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276190
0028 - 00 - 107 - 00 - 00 - 00			2800		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			270400			
8011 - 00 - 107 - 00 - 00 - 00			120			

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						2055 - 00 - 003 - 62 - 00 - 13 23 <====Deduction Classification====>	60	01-DEC-20	2383	
						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13 73 <====Deduction Classification====>						333	02-DEC-20	12500	12495	
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13 173 <====Deduction Classification====>						1067	09-DEC-20	4012	0	
						Deduction Amount			NET DED:-	4012
0801 - 01 - 800 - 01 - 00 - 00						4012		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13 172 <====Deduction Classification====>						1066	09-DEC-20	1911		
						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51 169 <====Deduction Classification====>						1063	09-DEC-20	30244	30239	
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 52 175 <====Deduction Classification====>						1069	09-DEC-20	3170	0	
						Deduction Amount			NET DED:-	3170
0041 - 00 - 102 - 01 - 00 - 00						3170		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 52 286 <====Deduction Classification====>						2155	23-DEC-20	3998		
						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01 139 <====Deduction Classification====>						845	08-DEC-20	12837318	9874092	
						Deduction Amount			NET DED:-	2963226
0028 - 00 - 107 - 00 - 00 - 00						32800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00						820				
0070 - 60 - 800 - 03 - 00 - 00						9000				
0216 - 01 - 106 - 02 - 00 - 00						2650				
7610 - 00 - 202 - 62 - 00 - 00						55555				
8009 - 01 - 101 - 00 - 00 - 00						2861100				
8011 - 00 - 107 - 00 - 00 - 00						445				
8658 - 00 - 112 - 00 - 00 - 00						856				
2055 - 00 - 101 - 62 - 00 - 01 140 <====Deduction Classification====>						847	08-DEC-20	74467	74262	
						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	300009	
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 - 62 - 00 - 01				267	1992	23-DEC-20	282808	282663	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				268	1993	23-DEC-20	5195871	4770530	
<====Deduction Classification====>				Deduction Amount			NET DED:-	425341	
0028 - 00 - 107 - 00 - 00 - 00				21600			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				555					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				401016					
2055 - 00 - 101 - 62 - 00 - 01				141	849	08-DEC-20	597009	506225	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90784	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				55					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				62000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				20709					
8658 - 00 - 112 - 00 - 00 - 00				5390					
2055 - 00 - 101 - 62 - 00 - 02				142	850	08-DEC-20	48000	47980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				114	675	07-DEC-20	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				2	103	01-DEC-20	42000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	42000	
0801 - 01 - 800 - 01 - 00 - 00				42000			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				3	104	01-DEC-20	7539	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7539	
0801 - 01 - 800 - 01 - 00 - 00				7539			DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13	217	1457	10-DEC-20	36575		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	291	2225	24-DEC-20	3261		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	1	102	01-DEC-20	6400	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6400	
0215 - 01 - 103 - 00 - 00 - 00				DDO CODE:-	300009	
				6400		
2055 - 00 - 101 - 62 - 00 - 13	24	84	01-DEC-20	5866	5861	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300009	
				5		
2055 - 00 - 101 - 62 - 00 - 13	4	105	01-DEC-20	5419	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5419	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	300009	
				5419		
2055 - 00 - 101 - 62 - 00 - 14	290	2224	24-DEC-20	25688	25683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300009	
				5		
2055 - 00 - 101 - 62 - 00 - 41	222	1462	10-DEC-20	500000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	25	85	01-DEC-20	9756		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	26	86	01-DEC-20	9978		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	113	674	07-DEC-20	4800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	112	673	07-DEC-20	18479		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	111	672	07-DEC-20	8383		
<=====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 <====Deduction Classification====>	221	1461	10-DEC-20	9507		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	220	1460	10-DEC-20	27660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	219	1459	10-DEC-20	322419		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	218	1458	10-DEC-20	16200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	27	87	01-DEC-20	9982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	285	2127	23-DEC-20	3014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	284	2125	23-DEC-20	3250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	239	1683	11-DEC-20	27760	27755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	282	2121	23-DEC-20	37200	37195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	283	2123	23-DEC-20	27811	27806	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	294	2281	28-DEC-20	95125	95115	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	293	2280	28-DEC-20	154125	154110	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300008	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01	289	2160	23-DEC-20	52256	52241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	174	1068	09-DEC-20	27811	27806	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	179	1097	09-DEC-20	2692738	2012408	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	680330	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		666000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2055 - 00 - 101 - 63 - 00 - 01	180	1099	09-DEC-20	1888040	1725537	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	162503	
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		149453				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 101 - 63 - 00 - 01	232	1535	11-DEC-20	260099	260094	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	279	2117	23-DEC-20	204792	204687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	280	2118	23-DEC-20	5890	5885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			281	2119	23-DEC-20	39381	39376	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			181	1100	09-DEC-20	60950	59745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2055 - 00 - 101 - 63 - 00 - 02			182	1102	09-DEC-20	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			118	1027	08-DEC-20	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			53	283	02-DEC-20	9044	9039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			51	281	02-DEC-20	10425	10420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			49	279	02-DEC-20	72960	72955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			117	1026	08-DEC-20	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			197	1341	10-DEC-20	2500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2500	
0058 - 00 - 200 - 00 - 00 - 00			2500			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			198	1342	10-DEC-20	1800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			178	1096	09-DEC-20	42016		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 51	211	1398	10-DEC-20	33008	32983	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51	199	1343	10-DEC-20	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	272	2067	23-DEC-20	1462363	1037553	
<====Deduction Classification====> Deduction Amount				NET DED:-	424810	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		416700				
8011 - 00 - 107 - 00 - 00 - 00		270				
2055 - 00 - 101 - 63 - 84 - 01	273	2068	23-DEC-20	555471	509821	
<====Deduction Classification====> Deduction Amount				NET DED:-	45650	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		43095				
2055 - 00 - 101 - 63 - 84 - 01	274	2069	23-DEC-20	19504	19494	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01	80	383	02-DEC-20	49625	49620	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01	81	384	02-DEC-20	19728	19723	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01	82	385	02-DEC-20	54172	54167	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	240	1698	11-DEC-20	82500	82450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300019	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13 18 <====Deduction Classification====>	206	01-DEC-20	2729			
			NET DED:-			
			DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 41 79 <====Deduction Classification====>	382	02-DEC-20	75000		74995	
			NET DED:-		5	
			DDO CODE:-		300019	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 63 - 84 - 51 95 <====Deduction Classification====>	572	04-DEC-20	15619		15614	
			NET DED:-		5	
			DDO CODE:-		300019	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 104 - 64 - 00 - 01 62 <====Deduction Classification====>	300	02-DEC-20	47160		47150	
			NET DED:-		10	
			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00	10					
2055 - 00 - 104 - 64 - 00 - 01 72 <====Deduction Classification====>	326	02-DEC-20	93146		93126	
			NET DED:-		20	
			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00	20					
2055 - 00 - 104 - 64 - 00 - 01 258 <====Deduction Classification====>	1915	22-DEC-20	2500			
			NET DED:-			
			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01 63 <====Deduction Classification====>	301	02-DEC-20	77814		77799	
			NET DED:-		15	
			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00	15					
2055 - 00 - 104 - 64 - 00 - 01 128 <====Deduction Classification====>	788	08-DEC-20	997268		797393	
			NET DED:-		199875	
			DDO CODE:-		300010	
0028 - 00 - 107 - 00 - 00 - 00	1800					
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	176100					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	11840					
2055 - 00 - 104 - 64 - 00 - 01 261 <====Deduction Classification====>	1950	23-DEC-20	25938		25933	
			NET DED:-		5	
			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00	5					

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	262	1951	23-DEC-20	103752	103732	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	263	1952	23-DEC-20	110375	110365	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	264	1953	23-DEC-20	77814	77799	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	55	293	02-DEC-20	47120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	56	294	02-DEC-20	110670	110660	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	58	296	02-DEC-20	47792	47787	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	60	298	02-DEC-20	92056	92036	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	61	299	02-DEC-20	95332	95312	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	64	302	02-DEC-20	70740	70725	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	65	303	02-DEC-20	207504	207464	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	66	320	02-DEC-20	94320	94300	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	68	322	02-DEC-20	25938	25933	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01 69 <====Deduction Classification====>	69	323	02-DEC-20	14622	14617	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 70 <====Deduction Classification====>	70	324	02-DEC-20	2352		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 71 <====Deduction Classification====>	71	325	02-DEC-20	25397	25392	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 19 <====Deduction Classification====>	19	44	01-DEC-20	27086	27071	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 20 <====Deduction Classification====>	20	45	01-DEC-20	9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 21 <====Deduction Classification====>	21	46	01-DEC-20	29256	29241	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 127 <====Deduction Classification====>	127	787	08-DEC-20	6945873	5724579	
			Deduction Amount	NET DED:-	1221294	
0028 - 00 - 107 - 00 - 00 - 00		22800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		570				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1022000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		172376				
8658 - 00 - 112 - 00 - 00 - 00		2518				
2055 - 00 - 104 - 64 - 00 - 01 129 <====Deduction Classification====>	129	789	08-DEC-20	724953	568233	
			Deduction Amount	NET DED:-	156720	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		144000				
8011 - 00 - 107 - 00 - 00 - 00		450				

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			8260			
2055 - 00 - 104 - 64 - 00 - 01 130 790 08-DEC-20<=====Deduction Classification=====> Deduction Amount				90341	70136	
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 20205	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300010	
8009 - 01 - 101 - 00 - 00 - 00				20000		
2055 - 00 - 104 - 64 - 00 - 01 131 791 08-DEC-20<=====Deduction Classification=====> Deduction Amount				3816586	3182307	
0028 - 00 - 107 - 00 - 00 - 00				12400	NET DED:- 634279	
0030 - 02 - 102 - 00 - 00 - 00				325	DDO CODE:- 300010	
0216 - 01 - 106 - 02 - 00 - 00				1500		
7610 - 00 - 202 - 62 - 00 - 00				1500		
8009 - 01 - 101 - 00 - 00 - 00				560850		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				48599		
8658 - 00 - 112 - 00 - 00 - 00				8985		
2055 - 00 - 104 - 64 - 00 - 01 132 792 08-DEC-20<=====Deduction Classification=====> Deduction Amount				6859510	5666913	
0028 - 00 - 107 - 00 - 00 - 00				22400	NET DED:- 1192597	
0030 - 02 - 102 - 00 - 00 - 00				560	DDO CODE:- 300010	
0216 - 01 - 106 - 02 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				1007500		
8011 - 00 - 107 - 00 - 00 - 00				540		
8342 - 00 - 117 - 01 - 02 - 00				159906		
8658 - 00 - 112 - 00 - 00 - 00				1291		
2055 - 00 - 104 - 64 - 00 - 01 133 793 08-DEC-20<=====Deduction Classification=====> Deduction Amount				6968622	5920576	
0028 - 00 - 107 - 00 - 00 - 00				22400	NET DED:- 1048046	
0030 - 02 - 102 - 00 - 00 - 00				560	DDO CODE:- 300010	
0216 - 01 - 106 - 02 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				861000		

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30 Police											
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						157867					
8658 - 00 - 112 - 00 - 00 - 00						5369					
2055 - 00 - 104 - 64 - 00 - 01						135	795	08-DEC-20	7324820	6111789	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1213031	
0028 - 00 - 107 - 00 - 00 - 00						23850				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						625					
0216 - 01 - 106 - 02 - 00 - 00						1500					
8009 - 01 - 101 - 00 - 00 - 00						1002000					
8011 - 00 - 107 - 00 - 00 - 00						250					
8342 - 00 - 117 - 01 - 02 - 00						172800					
8658 - 00 - 112 - 00 - 00 - 00						12006					
2055 - 00 - 104 - 64 - 00 - 01						136	796	08-DEC-20	7408529	5936594	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1471935	
0028 - 00 - 107 - 00 - 00 - 00						23400				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						585					
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						1307300					
8011 - 00 - 107 - 00 - 00 - 00						570					
8342 - 00 - 117 - 01 - 02 - 00						131002					
8658 - 00 - 112 - 00 - 00 - 00						8628					
2055 - 00 - 104 - 64 - 00 - 01						137	797	08-DEC-20	6927792	5877454	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1050338	
0028 - 00 - 107 - 00 - 00 - 00						22600				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						565					
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						854500					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						168608					
8658 - 00 - 112 - 00 - 00 - 00						3105					

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				154	973	08-DEC-20	38107	38102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				155	974	08-DEC-20	233442	233397	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				156	975	08-DEC-20	181566	181531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				157	976	08-DEC-20	83000	82990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				158	977	08-DEC-20	40250	40245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				159	978	08-DEC-20	56500	56495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				160	979	08-DEC-20	195500	195385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				161	980	08-DEC-20	238000	237860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				162	981	08-DEC-20	77814	77799	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				163	982	08-DEC-20	15140	15135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				164	983	08-DEC-20	339461	339451	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				165	984	08-DEC-20	15731	15726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			167	988	08-DEC-20	93870	93850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			138	798	08-DEC-20	7425014	6129048
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1295966
0028 - 00 - 107 - 00 - 00 - 00			23200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00			580				
0216 - 01 - 106 - 02 - 00 - 00			350				
8009 - 01 - 101 - 00 - 00 - 00			1124000				
8011 - 00 - 107 - 00 - 00 - 00			690				
8342 - 00 - 117 - 01 - 02 - 00			143990				
8658 - 00 - 112 - 00 - 00 - 00			3156				
2055 - 00 - 104 - 64 - 00 - 01			67	321	02-DEC-20	311256	311196
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			57	295	02-DEC-20	40250	40245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			265	1954	23-DEC-20	9500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			59	297	02-DEC-20	60625	60620
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			250	1907	22-DEC-20	384748	384743
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			251	1908	22-DEC-20	41373	41368
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			252	1909	22-DEC-20	77814	77799
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300010

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	254	1911	22-DEC-20	77814	77799	
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	255	1912	22-DEC-20	120964	120954	
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	256	1913	22-DEC-20	14009	14004	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	257	1914	22-DEC-20	157889	157869	
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02 <====Deduction Classification====>	134	794	08-DEC-20	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	97	574	04-DEC-20	10986	10981	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	98	575	04-DEC-20	92026	92021	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	99	576	04-DEC-20	28260	28255	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	171	1065	09-DEC-20	448740	448520	
0030 - 02 - 102 - 00 - 00 - 00			220	NET DED:-	220	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	259	1916	22-DEC-20	4597		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	253	1910	22-DEC-20	2451		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	84	455	03-DEC-20	8609		
				NET DED:-		
				DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13	166	985	08-DEC-20	455		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01	185	1164	09-DEC-20	4450770	3517195	
<====Deduction Classification====> Deduction Amount				NET DED:-	933575	
				DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00		12000				
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		915500				
8011 - 00 - 107 - 00 - 00 - 00		75				
8658 - 00 - 112 - 00 - 00 - 00		2600				
2055 - 00 - 104 - 67 - 00 - 01	22	47	01-DEC-20	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	186	1165	09-DEC-20	21444998	19744967	
<====Deduction Classification====> Deduction Amount				NET DED:-	1700031	
				DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00		93600				
0030 - 02 - 102 - 00 - 00 - 00		2980				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		16530				
8342 - 00 - 117 - 01 - 02 - 00		1585221				
2055 - 00 - 104 - 67 - 00 - 01	76	372	02-DEC-20	99270	91503	
<====Deduction Classification====> Deduction Amount				NET DED:-	7767	
				DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7212				
2055 - 00 - 104 - 67 - 00 - 01	188	1181	09-DEC-20	258660	258650	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01	183	1162	09-DEC-20	119725	57820	
<====Deduction Classification====> Deduction Amount				NET DED:-	61905	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					5	
0070 - 60 - 800 - 03 - 00 - 00					1000	
0216 - 01 - 106 - 02 - 00 - 00					700	
8009 - 01 - 101 - 00 - 00 - 00					60000	
2055 - 00 - 104 - 67 - 00 - 01	116	1010	08-DEC-20	374000	373780	
<====Deduction Classification====> Deduction Amount				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02	184	1163	09-DEC-20	46500	46480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02	115	1009	08-DEC-20	46500	46480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	189	1182	09-DEC-20	799200	798780	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	7	140	01-DEC-20	13465	13460	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	292	2232	24-DEC-20	2000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	75	371	02-DEC-20	2130		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51	10	144	01-DEC-20	8417	8412	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51	9	142	01-DEC-20	16235	16230	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 51 8 <====Deduction Classification====>	141	01-DEC-20	Deduction Amount	5732	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 6 <====Deduction Classification====>	139	01-DEC-20	Deduction Amount	7749	7744	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 11 <====Deduction Classification====>	145	01-DEC-20	Deduction Amount	9324	9319	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 12 <====Deduction Classification====>	147	01-DEC-20	Deduction Amount	5900	5895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 13 <====Deduction Classification====>	148	01-DEC-20	Deduction Amount	8141	8136	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 5 <====Deduction Classification====>	138	01-DEC-20	Deduction Amount	21540	21535	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 77 <====Deduction Classification====>	373	02-DEC-20	Deduction Amount	18055	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 78 <====Deduction Classification====>	374	02-DEC-20	Deduction Amount	27879	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 14 <====Deduction Classification====>	149	01-DEC-20	Deduction Amount	12225	12220	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01 205 <====Deduction Classification====>	1359	10-DEC-20	Deduction Amount	205875	205855	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 206 <====Deduction Classification====>	1360	10-DEC-20	Deduction Amount	5754	5749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 207 <====Deduction Classification====>	1361	10-DEC-20	Deduction Amount	50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01	243	1825	14-DEC-20	887432	886977	
<====Deduction Classification====> Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	244	1826	14-DEC-20	29016	29001	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	92	526	03-DEC-20	90254	90249	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	104	605	04-DEC-20	187000	186890	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	125	781	08-DEC-20	8853565	8125311	
<====Deduction Classification====> Deduction Amount				NET DED:-	728254	
0028 - 00 - 107 - 00 - 00 - 00		37750		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		1010				
0216 - 01 - 106 - 02 - 00 - 00		3400				
8011 - 00 - 107 - 00 - 00 - 00		310				
8342 - 00 - 117 - 01 - 02 - 00		685784				
2055 - 00 - 108 - 67 - 00 - 01	122	752	08-DEC-20	12900	12895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	105	606	04-DEC-20	19097	19092	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	245	1827	14-DEC-20	3512		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	126	782	08-DEC-20	13244713	10877925	
<====Deduction Classification====> Deduction Amount				NET DED:-	2366788	
0028 - 00 - 107 - 00 - 00 - 00		36000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		900				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		5400				
8009 - 01 - 101 - 00 - 00 - 00		2309100				

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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							390				
8658 - 00 - 112 - 00 - 00 - 00							8998				
2055 - 00 - 108 - 67 - 00 - 01							103	604	04-DEC-20	130088	130073
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01							102	603	04-DEC-20	566314	566264
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01							101	602	04-DEC-20	171280	171205
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01							124	779	08-DEC-20	210000	209940
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01							93	527	03-DEC-20	787730	787635
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01							94	528	03-DEC-20	729469	729384
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							85	488	03-DEC-20	187025	186935
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							86	489	03-DEC-20	156950	156870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							87	490	03-DEC-20	207150	207060
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							88	491	03-DEC-20	157175	157100
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-		300002

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11 89	492	03-DEC-20		50100	50070	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11 123	753	08-DEC-20		3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13 106	607	04-DEC-20		2750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13 202	1356	10-DEC-20		2400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 204	1358	10-DEC-20		32422		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 208	1362	10-DEC-20		23095	23090	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 108	609	04-DEC-20		19080	19075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 100	601	04-DEC-20		33085	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	33085	
0041 - 00 - 102 - 01 - 00 - 00	33085			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 107	608	04-DEC-20		19080	19075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 110	611	04-DEC-20		2808		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 210	1364	10-DEC-20		90443	90438	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 109	610	04-DEC-20		19080	19075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51	203	1357	10-DEC-20	35333	35323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	201	1355	10-DEC-20	8857	8852	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	209	1363	10-DEC-20	67497	67492	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01	233	1590	11-DEC-20	27987	27982	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01	149	951	08-DEC-20	1150983	816793	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	334190	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
7610 - 00 - 202 - 62 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		253500				
8658 - 00 - 112 - 00 - 00 - 00		70000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2055 - 00 - 109 - 68 - 00 - 01	152	957	08-DEC-20	54000	53985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01	151	955	08-DEC-20	36000	35985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01	266	1968	23-DEC-20	330944	330774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 41	190	1261	10-DEC-20	108000		
<=====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 - 114 - 70 - 00 - 01				231	1518	11-DEC-20	8500	8495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				168	1056	09-DEC-20	263304	263169	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				144	912	08-DEC-20	7394768	5835618	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1559150	
0028 - 00 - 107 - 00 - 00 - 00				22875			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				645					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				2050					
7610 - 00 - 202 - 62 - 00 - 00				7800					
8009 - 01 - 101 - 00 - 00 - 00				1215600					
8011 - 00 - 107 - 00 - 00 - 00				2170					
8342 - 00 - 117 - 01 - 02 - 00				228890					
8658 - 00 - 112 - 00 - 00 - 00				75000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2055 - 00 - 114 - 70 - 00 - 01				249	1895	14-DEC-20	33698	33693	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				248	1894	14-DEC-20	15939	15929	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02				143	911	08-DEC-20	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				52	282	02-DEC-20	74500	74465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				41	270	02-DEC-20	47350	47330	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			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 - 11	230	1517	11-DEC-20	5200	5195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11	91	495	03-DEC-20	34700	34690	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	119	734	08-DEC-20	9695	9690	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	46	276	02-DEC-20	9516	9511	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	48	278	02-DEC-20	9884	9879	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	90	494	03-DEC-20	10707	10702	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	47	277	02-DEC-20	13200	13195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	120	735	08-DEC-20	999		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	96	573	04-DEC-20	13600	13595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	44	273	02-DEC-20	10707	10702	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14	30	219	02-DEC-20	450	0	
<=====Deduction Classification=====>				NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14	43	272	02-DEC-20	2634		
<=====Deduction Classification=====>				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 - 14	54	284	02-DEC-20	3520			
<=====Deduction Classification=====> Deduction Amount				NET DED:-			
				DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14	42	271	02-DEC-20	4812			
<=====Deduction Classification=====> Deduction Amount				NET DED:-			
				DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14	31	220	02-DEC-20	900	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	900		
0215 - 01 - 103 - 00 - 00 - 00			900	DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51	50	280	02-DEC-20	53946			
<=====Deduction Classification=====> Deduction Amount				NET DED:-			
				DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51	45	275	02-DEC-20	30672	30667		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004		
2055 - 00 - 115 - 19 - 00 - 87	242	1800	14-DEC-20	3000000	2999995		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001		
2055 - 00 - 116 - 00 - 00 - 01	212	1405	10-DEC-20	37760	37740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300018		
2055 - 00 - 116 - 00 - 00 - 01	269	2060	23-DEC-20	28750	28620		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	300018		
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 116 - 00 - 00 - 01	270	2062	23-DEC-20	451849	412420		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39429		
0028 - 00 - 107 - 00 - 00 - 00			1850	DDO CODE:-	300018		
0030 - 02 - 102 - 00 - 00 - 00			55				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			37404				
2055 - 00 - 116 - 00 - 00 - 01	271	2063	23-DEC-20	39008	38988		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	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	213	1406	10-DEC-20	9360	9355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13	16	204	01-DEC-20	1496		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13	29	218	02-DEC-20	20000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	20000	
0801 - 01 - 800 - 01 - 00 - 00		20000		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13	17	205	01-DEC-20	15680	15675	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 50	28	217	02-DEC-20	7500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7500	
0058 - 00 - 200 - 00 - 00 - 00		7500		DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01	216	1415	10-DEC-20	391456	258512	
<====Deduction Classification====> Deduction Amount				NET DED:-	132944	
0028 - 00 - 107 - 00 - 00 - 00		675		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		4949				
2055 - 00 - 800 - 75 - 00 - 01	260	1917	22-DEC-20	126776	126711	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	83	428	03-DEC-20	92441	92416	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	38	257	02-DEC-20	4540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	39	258	02-DEC-20	24009	24004	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01	15	195	01-DEC-20	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	35	254	02-DEC-20	11220	11215	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	34	253	02-DEC-20	4737		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	33	252	02-DEC-20	63430	63420	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	176	1089	09-DEC-20	116981	116971	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	177	1090	09-DEC-20	42500	42475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	214	1413	10-DEC-20	11659212	9495277	
<====Deduction Classification====> Deduction Amount				NET DED:-	2163935	
0028 - 00 - 107 - 00 - 00 - 00		25000		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		625				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		2116000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		19100				
2055 - 00 - 800 - 75 - 00 - 01	215	1414	10-DEC-20	21000	20990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	241	1727	14-DEC-20	6131434	5754902	
<====Deduction Classification====> Deduction Amount				NET DED:-	376532	
0028 - 00 - 107 - 00 - 00 - 00		19325		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		485				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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				1250					
8011 - 00 - 107 - 00 - 00 - 00				990					
8342 - 00 - 117 - 01 - 02 - 00				351522					
8658 - 00 - 112 - 00 - 00 - 00				1960					
2055 - 00 - 800 - 75 - 00 - 01				32	251	02-DEC-20	72000	71995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13				37	256	02-DEC-20	9994	9989	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13				246	1845	14-DEC-20	167818		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13				40	259	02-DEC-20	32158	32153	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13				36	255	02-DEC-20	9500	9495	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13				247	1846	14-DEC-20	8400	8395	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2070 - 00 - 108 - 60 - 00 - 01				32	994	08-DEC-20	2749331	2511061	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		238270	
0028 - 00 - 107 - 00 - 00 - 00				13050		DDO CODE:-		300007	
0030 - 02 - 102 - 00 - 00 - 00				345					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				216435					
8658 - 00 - 112 - 00 - 00 - 00				1900					

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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			37	1184	09-DEC-20	110500 110435
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			35	997	08-DEC-20	263192 136867
<====Deduction Classification====>			Deduction Amount			NET DED:- 126325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
7610 - 00 - 202 - 62 - 00 - 00				25000		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8658 - 00 - 112 - 00 - 00 - 00				80000		
8658 - 00 - 123 - 00 - 00 - 00				120		
2070 - 00 - 108 - 60 - 00 - 01			51	1493	11-DEC-20	32915 32900
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			70	2007	23-DEC-20	117706 117686
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			3	114	01-DEC-20	43465 43460
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			34	996	08-DEC-20	380622 301061
<====Deduction Classification====>			Deduction Amount			NET DED:- 79561
0028 - 00 - 107 - 00 - 00 - 00				1300		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				64000		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				13981		
2070 - 00 - 108 - 60 - 00 - 01			33	995	08-DEC-20	5655078 4791709
<====Deduction Classification====>			Deduction Amount			NET DED:- 863369
0028 - 00 - 107 - 00 - 00 - 00				16400		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00				410		
0070 - 60 - 800 - 03 - 00 - 00				4000		
0216 - 01 - 106 - 02 - 00 - 00				4300		

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		780000				
8342 - 00 - 117 - 01 - 02 - 00		50959				
8658 - 00 - 112 - 00 - 00 - 00		7300				
2070 - 00 - 108 - 60 - 00 - 02 30		992	08-DEC-20	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 31		993	08-DEC-20	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11 38		1185	09-DEC-20	4420		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 109		2231	24-DEC-20	3360	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3360	
0801 - 01 - 800 - 01 - 00 - 00		3360		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 8		224	02-DEC-20	830	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	830	
0801 - 01 - 800 - 01 - 00 - 00		830		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 9		225	02-DEC-20	1680	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1680	
0801 - 01 - 800 - 01 - 00 - 00		1680		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 10		226	02-DEC-20	474	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	474	
0801 - 01 - 800 - 01 - 00 - 00		474		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 12		228	02-DEC-20	1120	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1120	
0801 - 01 - 800 - 01 - 00 - 00		1120		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 115		2241	24-DEC-20	5050	5045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 91		2064	23-DEC-20	6314	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6314	
0801 - 01 - 800 - 01 - 00 - 00		6314		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			11	227	02-DEC-20	780	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	780
0801 - 01 - 800 - 01 - 00 - 00				780		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			4	115	01-DEC-20	6072	6067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			60	1850	14-DEC-20	14266	14261
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			108	2230	24-DEC-20	390	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0801 - 01 - 800 - 01 - 00 - 00				390		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			107	2228	24-DEC-20	1120	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1120
0801 - 01 - 800 - 01 - 00 - 00				1120		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			106	2227	24-DEC-20	2040	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2040
0801 - 01 - 800 - 01 - 00 - 00				2040		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			93	2066	23-DEC-20	12000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00				12000		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			92	2065	23-DEC-20	4080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4080
0801 - 01 - 800 - 01 - 00 - 00				4080		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			90	2061	23-DEC-20	514	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	514
0801 - 01 - 800 - 01 - 00 - 00				514		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			89	2059	23-DEC-20	390	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0801 - 01 - 800 - 01 - 00 - 00				390		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			88	2058	23-DEC-20	834	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	834
0801 - 01 - 800 - 01 - 00 - 00				834		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			87	2057	23-DEC-20	2240	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2240
0801 - 01 - 800 - 01 - 00 - 00				2240		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 69 <====Deduction Classification====>	2005	23-DEC-20	Deduction Amount	14500	14495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 84 <====Deduction Classification====>	2054	23-DEC-20	Deduction Amount	5372	0	
0801 - 01 - 800 - 01 - 00 - 00	5372			NET DED:-	5372	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 86 <====Deduction Classification====>	2056	23-DEC-20	Deduction Amount	3360	0	
0801 - 01 - 800 - 01 - 00 - 00	3360			NET DED:-	3360	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 28 <====Deduction Classification====>	1000	08-DEC-20	Deduction Amount	199799		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 29 <====Deduction Classification====>	1001	08-DEC-20	Deduction Amount	29980		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 1 <====Deduction Classification====>	112	01-DEC-20	Deduction Amount	20914	20909	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 2 <====Deduction Classification====>	113	01-DEC-20	Deduction Amount	26244		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 5 <====Deduction Classification====>	116	01-DEC-20	Deduction Amount	17900	17895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 57 <====Deduction Classification====>	1847	14-DEC-20	Deduction Amount	76442	76437	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 59 <====Deduction Classification====>	1849	14-DEC-20	Deduction Amount	7080	7050	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	30	
8658 - 00 - 112 - 00 - 00 - 00	25			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 71 <====Deduction Classification====>	2035	23-DEC-20	Deduction Amount	800	0	
0041 - 00 - 102 - 01 - 00 - 00	800			NET DED:-	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			72	2036	23-DEC-20	5780 0
<=====Deduction Classification=====			Deduction Amount			NET DED:- 5780
0041 - 00 - 102 - 01 - 00 - 00			5780			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 51			73	2038	23-DEC-20	7210 0
<=====Deduction Classification=====			Deduction Amount			NET DED:- 7210
0041 - 00 - 102 - 01 - 00 - 00			7210			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 51			74	2040	23-DEC-20	4020 0
<=====Deduction Classification=====			Deduction Amount			NET DED:- 4020
0041 - 00 - 102 - 01 - 00 - 00			4020			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 51			75	2042	23-DEC-20	5780 0
<=====Deduction Classification=====			Deduction Amount			NET DED:- 5780
0041 - 00 - 102 - 01 - 00 - 00			5780			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 51			76	2045	23-DEC-20	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			77	2046	23-DEC-20	2500 0
<=====Deduction Classification=====			Deduction Amount			NET DED:- 2500
0058 - 00 - 200 - 00 - 00 - 00			2500			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 51			78	2047	23-DEC-20	4500 0
<=====Deduction Classification=====			Deduction Amount			NET DED:- 4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 51			79	2049	23-DEC-20	4500 0
<=====Deduction Classification=====			Deduction Amount			NET DED:- 4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 51			80	2050	23-DEC-20	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			81	2051	23-DEC-20	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			110	2236	24-DEC-20	50503 50385
<=====Deduction Classification=====			Deduction Amount			NET DED:- 118
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
8658 - 00 - 112 - 00 - 00 - 00			113			

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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 <=====Deduction Classification=====>	111	2237	24-DEC-20	18370	18335	
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
5						
8658 - 00 - 112 - 00 - 00 - 00				30		
2070 - 00 - 108 - 60 - 00 - 51 <=====Deduction Classification=====>	112	2238	24-DEC-20	83390	83220	
Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
5						
8658 - 00 - 112 - 00 - 00 - 00				165		
2070 - 00 - 108 - 60 - 00 - 51 <=====Deduction Classification=====>	113	2239	24-DEC-20	31542	31512	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
5						
8658 - 00 - 112 - 00 - 00 - 00				25		
2070 - 00 - 108 - 60 - 00 - 51 <=====Deduction Classification=====>	114	2240	24-DEC-20	73726	73646	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
5						
8658 - 00 - 112 - 00 - 00 - 00				75		
2070 - 00 - 108 - 60 - 00 - 51 <=====Deduction Classification=====>	36	999	08-DEC-20	26984		
Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 <=====Deduction Classification=====>	58	1848	14-DEC-20	6918	6913	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
5						
2070 - 00 - 108 - 60 - 00 - 51 <=====Deduction Classification=====>	68	2003	23-DEC-20	20914	20909	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
5						
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 115 - 19 - 00 - 81 <=====Deduction Classification=====>	224	1464	10-DEC-20	1297577		
Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <=====Deduction Classification=====>	223	1463	10-DEC-20	1399982		
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 - 115 - 19 - 00 - 81 <====Deduction Classification====>	227	1467	10-DEC-20	761265		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	225	1465	10-DEC-20	1297577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	238	1595	11-DEC-20	883007		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	226	1466	10-DEC-20	489000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	236	1593	11-DEC-20	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	235	1592	11-DEC-20	3938082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	234	1591	11-DEC-20	486160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	229	1469	10-DEC-20	1297577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	228	1468	10-DEC-20	761265		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 <====Deduction Classification====>	237	1594	11-DEC-20	426394		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	22	639	07-DEC-20	47200	47175	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	21	638	07-DEC-20	273136	272991	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	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 - 106 - 60 - 00 - 01			97	2131	23-DEC-20	48760	48735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01			39	1188	09-DEC-20	306350	169675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	136675
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00			15				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			135000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2070 - 00 - 106 - 60 - 00 - 01			96	2130	23-DEC-20	273056	272916
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			43	1315	10-DEC-20	20886	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			6	117	01-DEC-20	51047	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			98	2132	23-DEC-20	135592	135522
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			23	640	07-DEC-20	122720	122655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			41	1190	09-DEC-20	837907	673037
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	164870
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00			65				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			160500				
8011 - 00 - 107 - 00 - 00 - 00			105				

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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			40	1189	09-DEC-20	356401	327143
<====Deduction Classification====>			Deduction Amount			NET DED:-	29258
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				27573			
2070 - 00 - 107 - 60 - 00 - 13			42	1314	10-DEC-20	1000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1000
0058 - 00 - 200 - 00 - 00 - 00				1000		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			44	1316	10-DEC-20	13752	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			45	1317	10-DEC-20	31324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
30 Police							
104 Chief Pay and Accounts Officer - East							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 108 - 66 - 00 - 01			43	1067	11-DEC-20	285202	285182
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			8	107	01-DEC-20	160480	160395
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			36	586	09-DEC-20	7362879	6455484
<====Deduction Classification====>			Deduction Amount			NET DED:-	907395
0028 - 00 - 107 - 00 - 00 - 00				22200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				575			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1450			
8009 - 01 - 101 - 00 - 00 - 00				678200			
8011 - 00 - 107 - 00 - 00 - 00				210			

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				201760		
2055 - 00 - 108 - 66 - 00 - 01				42	1066	11-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				25		
					397570	397545
					NET DED:-	25
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01				12	111	01-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				40		
					69762	69722
					NET DED:-	40
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01				50	955	11-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				45		
					76500	76455
					NET DED:-	45
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02				58	1177	14-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				85		
					165784	165699
					NET DED:-	85
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51				62	1185	14-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
					2573251	
					NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51				23	386	07-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
					60430	
					NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51				24	387	07-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
					32324	
					NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01				56	1175	14-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				35		
					68264	68229
					NET DED:-	35
					DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01				57	1176	14-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				110		
					214544	214434
					NET DED:-	110
					DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01				59	1178	14-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				110		
					214544	214434
					NET DED:-	110
					DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01				60	1179	14-DEC-20
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				80		
					156032	155952
					NET DED:-	80
					DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 61 <====Deduction Classification====>	61	1184	14-DEC-20	42500	42475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 67 <====Deduction Classification====>	67	1356	28-DEC-20	39037	39027	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 17 <====Deduction Classification====>	17	250	02-DEC-20	205875	205855	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 18 <====Deduction Classification====>	18	251	02-DEC-20	1099681	1099611	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 25 <====Deduction Classification====>	25	394	08-DEC-20	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 28 <====Deduction Classification====>	28	397	08-DEC-20	186500	186485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 30 <====Deduction Classification====>	30	580	09-DEC-20	11876296	10308776	
			Deduction Amount	NET DED:-	1567520	
0028 - 00 - 107 - 00 - 00 - 00		40500		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		1030				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1093400				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		423057				
8658 - 00 - 112 - 00 - 00 - 00		6993				
2055 - 00 - 109 - 00 - 45 - 01 31 <====Deduction Classification====>	31	581	09-DEC-20	3171906	2585019	
			Deduction Amount	NET DED:-	586887	
0028 - 00 - 107 - 00 - 00 - 00		10950		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		290				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		477000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		97339				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 01		32	582	09-DEC-20	2764279	2445141
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	319138	
0028 - 00 - 107 - 00 - 00 - 00		9750		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		97018				
2055 - 00 - 109 - 00 - 45 - 01		33	583	09-DEC-20	4678881	4012718
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	666163	
0028 - 00 - 107 - 00 - 00 - 00		14850		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		550700				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		98818				
2055 - 00 - 109 - 00 - 45 - 01		34	584	09-DEC-20	2283633	1938996
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	344637	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		263500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		73017				
2055 - 00 - 109 - 00 - 45 - 01		35	585	09-DEC-20	2391065	2008584
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	382481	
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		326500				

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		47391				
2055 - 00 - 109 - 00 - 45 - 01		37	587	09-DEC-20	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		48	953	11-DEC-20	4457409	3757720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 699689		
0028 - 00 - 107 - 00 - 00 - 00		15150		DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00		385				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		556000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		126944				
2055 - 00 - 109 - 00 - 45 - 01		49	954	11-DEC-20	153000	152910
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		51	956	11-DEC-20	204500	204485
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		16	99	01-DEC-20	103840	103785
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		4	103	01-DEC-20	84960	84915
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		53	1172	14-DEC-20	107272	107217
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		41	1065	11-DEC-20	53875	53870
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		65	1354	28-DEC-20	158348	158328
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		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 1 <====Deduction Classification====>	1	100	01-DEC-20	75520	75480	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 29 <====Deduction Classification====>	29	579	09-DEC-20	1818949	1311585	
			Deduction Amount	NET DED:-	507364	
0028 - 00 - 107 - 00 - 00 - 00			5350	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			441000			
8011 - 00 - 107 - 00 - 00 - 00			280			
8342 - 00 - 117 - 01 - 02 - 00			48874			
8658 - 00 - 112 - 00 - 00 - 00			7000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 109 - 00 - 45 - 01 2 <====Deduction Classification====>	2	101	01-DEC-20	66080	66045	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 3 <====Deduction Classification====>	3	102	01-DEC-20	154240	154160	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 5 <====Deduction Classification====>	5	104	01-DEC-20	103840	103785	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 6 <====Deduction Classification====>	6	105	01-DEC-20	211509	211399	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 7 <====Deduction Classification====>	7	106	01-DEC-20	207680	207570	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 44 <====Deduction Classification====>	44	1068	11-DEC-20	51923	51918	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 45 <====Deduction Classification====>	45	1069	11-DEC-20	8905	8900	
			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 46 <====Deduction Classification====>	1070	11-DEC-20	Deduction Amount	7425	7420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 47 <====Deduction Classification====>	1071	11-DEC-20	Deduction Amount	42750	42745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 9 <====Deduction Classification====>	108	01-DEC-20	Deduction Amount	1032		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 10 <====Deduction Classification====>	109	01-DEC-20	Deduction Amount	318375	318335	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 11 <====Deduction Classification====>	110	01-DEC-20	Deduction Amount	41434	41409	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 13 <====Deduction Classification====>	112	01-DEC-20	Deduction Amount	43936	43916	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 52 <====Deduction Classification====>	1171	14-DEC-20	Deduction Amount	78016	77976	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 54 <====Deduction Classification====>	1173	14-DEC-20	Deduction Amount	107272	107217	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 55 <====Deduction Classification====>	1174	14-DEC-20	Deduction Amount	87768	87723	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 21 <====Deduction Classification====>	319	03-DEC-20	Deduction Amount	252000	251880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 20 <====Deduction Classification====>	318	03-DEC-20	Deduction Amount	992225	991755	
0030 - 02 - 102 - 00 - 00 - 00	470			NET DED:-	470	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 38 <====Deduction Classification====>	862	10-DEC-20	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 02 19	317	03-DEC-20		915600	915165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00	435			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 72	1361	28-DEC-20		17723	17718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 74	1363	28-DEC-20		25695	25690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 71	1360	28-DEC-20		22553	22548	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 70	1359	28-DEC-20		11185	11180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 69	1358	28-DEC-20		11185	11180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 68	1357	28-DEC-20		11185	11180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 66	1355	28-DEC-20		159667	159662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 40	1064	11-DEC-20		8069		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 64	1353	28-DEC-20		2620		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 73	1362	28-DEC-20		14750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 26	395	08-DEC-20		3472		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 15 <====Deduction Classification====>	114	01-DEC-20	10820	NET DED:-	300213	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 45 - 13 63 <====Deduction Classification====>	1233	22-DEC-20	2000	NET DED:-	2000	
				DDO CODE:-	300213	
0058 - 00 - 200 - 00 - 00 - 00	2000					
2055 - 00 - 109 - 00 - 45 - 13 39 <====Deduction Classification====>	1063	11-DEC-20	2556	NET DED:-	300213	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 45 - 13 14 <====Deduction Classification====>	113	01-DEC-20	11429	NET DED:-	11424	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5				300213	
2055 - 00 - 109 - 00 - 45 - 51 27 <====Deduction Classification====>	396	08-DEC-20	157745	NET DED:-	300213	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 45 - 51 22 <====Deduction Classification====>	385	07-DEC-20	126712	NET DED:-	300213	
				DDO CODE:-		
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 25 <====Deduction Classification====>	750	09-DEC-20	8192	NET DED:-	8187	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5				300416	
2055 - 00 - 109 - 00 - 46 - 01 9 <====Deduction Classification====>	313	06-DEC-20	1358874	NET DED:-	932614	
				DDO CODE:-	426260	
0028 - 00 - 107 - 00 - 00 - 00	2800				300416	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8009 - 01 - 101 - 00 - 00 - 00	417000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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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=====>						
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 109 - 00 - 46 - 01 10		314	06-DEC-20	3033686	2379571	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	654115	
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		215				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		645000				
2055 - 00 - 109 - 00 - 46 - 01 11		315	06-DEC-20	2169162	1878202	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	290960	
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		284400				
2055 - 00 - 109 - 00 - 46 - 01 24		749	09-DEC-20	555864	555584	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 13		317	06-DEC-20	1261137	1055592	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205545	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		201500				
2055 - 00 - 109 - 00 - 46 - 01 14		318	06-DEC-20	1730130	1429005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	301125	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		296000				
2055 - 00 - 109 - 00 - 46 - 01 15		319	06-DEC-20	7665128	7036736	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	628392	
0028 - 00 - 107 - 00 - 00 - 00		32300		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		850				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8011 - 00 - 107 - 00 - 00 - 00		450				

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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		593542				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 46 - 01		12	316	06-DEC-20	2101259	1746284
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	354975	
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		345500				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2055 - 00 - 109 - 00 - 46 - 02		1	20	01-DEC-20	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		2	21	01-DEC-20	146225	146155
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02		3	22	01-DEC-20	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		4	23	01-DEC-20	283500	283365
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02		5	24	01-DEC-20	577500	577225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02		23	665	09-DEC-20	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		7	26	01-DEC-20	357000	356830
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 02 17	659	09-DEC-20		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 18	660	09-DEC-20		283500	283365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 19	661	09-DEC-20		146225	146155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 20	662	09-DEC-20		577500	577225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	275			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 21	663	09-DEC-20		367500	367325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 22	664	09-DEC-20		357000	356830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 6	25	01-DEC-20		367500	367325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 16	586	08-DEC-20		28710		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 26	957	22-DEC-20		3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 8	189	04-DEC-20		177650	177575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	300416	

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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 1	108	03-DEC-20		51000	50970	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 4	332	10-DEC-20		204792	204687	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00	105				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 5	333	10-DEC-20		6655669	5605928	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	1049741
0028 - 00 - 107 - 00 - 00 - 00	22125				DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00	570					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	1650					
8009 - 01 - 101 - 00 - 00 - 00	813500					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	199127					
8658 - 00 - 112 - 00 - 00 - 00	6759					
2055 - 00 - 109 - 00 - 47 - 01 7	543	24-DEC-20		50000	49995	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 11	547	24-DEC-20		34699	34689	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02 6	538	24-DEC-20		892500	892075	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00	425				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51 2	109	03-DEC-20		1100		
<====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51 3	110	03-DEC-20		9780	9775	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51 8	544	24-DEC-20		6260	6255	
<====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====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 51 9<=====Deduction Classification=====>	545	24-DEC-20	Deduction Amount	8052	8047	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 10<=====Deduction Classification=====>	546	24-DEC-20	Deduction Amount	3534		
				NET DED:-		
				DDO CODE:-	300112	
30 Police						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 104 - 65 - 00 - 01 94<=====Deduction Classification=====>	1345	23-DEC-20	Deduction Amount	961800	961760	
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 35<=====Deduction Classification=====>	581	09-DEC-20	Deduction Amount	22200	22185	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 58<=====Deduction Classification=====>	908	11-DEC-20	Deduction Amount	6683094	6188962	
8342 - 00 - 117 - 01 - 02 - 00		464082		NET DED:-	494132	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00		29200				
0030 - 02 - 102 - 00 - 00 - 00		730				
2055 - 00 - 104 - 65 - 00 - 01 57<=====Deduction Classification=====>	906	11-DEC-20	Deduction Amount	3921286	3403356	
8658 - 00 - 112 - 00 - 00 - 00		855		NET DED:-	517930	
8342 - 00 - 117 - 01 - 02 - 00		177690		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		324000				
0028 - 00 - 107 - 00 - 00 - 00		14850				
0030 - 02 - 102 - 00 - 00 - 00		445				
2055 - 00 - 104 - 65 - 00 - 01 56<=====Deduction Classification=====>	905	11-DEC-20	Deduction Amount	6904297	5772531	
8658 - 00 - 112 - 00 - 00 - 00		7097		NET DED:-	1131766	
				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=====>						
8342 - 00 - 117 - 01 - 02 - 00		158104				
8011 - 00 - 107 - 00 - 00 - 00		530				
0216 - 01 - 106 - 02 - 00 - 00		700				
8658 - 00 - 123 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		944000				
0028 - 00 - 107 - 00 - 00 - 00		20650				
0030 - 02 - 102 - 00 - 00 - 00		565				
2055 - 00 - 104 - 65 - 00 - 01		54	902	11-DEC-20	5447942	5043869
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	404073
8342 - 00 - 117 - 01 - 02 - 00		379983			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00		23500				
0030 - 02 - 102 - 00 - 00 - 00		590				
2055 - 00 - 104 - 65 - 00 - 01		93	1344	23-DEC-20	24023	24018
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		34	580	09-DEC-20	88680	88620
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		16	436	04-DEC-20	466147	454874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11273
8342 - 00 - 117 - 01 - 02 - 00		11268			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 65 - 00 - 01		53	901	11-DEC-20	2922169	2703156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	219013
8342 - 00 - 117 - 01 - 02 - 00		204293			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		12750				
0030 - 02 - 102 - 00 - 00 - 00		320				
2055 - 00 - 104 - 65 - 00 - 01		63	1202	22-DEC-20	8980619	8274238
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	706381
8342 - 00 - 117 - 01 - 02 - 00		663786			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=====>						
0028 - 00 - 107 - 00 - 00 - 00		41200				
0030 - 02 - 102 - 00 - 00 - 00		1395				
2055 - 00 - 104 - 65 - 00 - 01		95	1346	23-DEC-20	102000	101940
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 01		96	1347	23-DEC-20	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 01		110	1478	28-DEC-20	122708	112551
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10157
8342 - 00 - 117 - 01 - 02 - 00		9587		DDO CODE:-		300315
8011 - 00 - 107 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 104 - 65 - 00 - 01		113	1482	28-DEC-20	50839	50834
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 01		17	437	07-DEC-20	56294	56289
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 01		32	559	08-DEC-20	1028500	1027895
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		605
0030 - 02 - 102 - 00 - 00 - 00		605		DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 01		36	582	09-DEC-20	122100	122020
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 01		37	583	09-DEC-20	93800	93740
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 01		55	904	11-DEC-20	3762528	3484644
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		277884
8342 - 00 - 117 - 01 - 02 - 00		261279		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=====>						
0028 - 00 - 107 - 00 - 00 - 00		16200				
0030 - 02 - 102 - 00 - 00 - 00		405				
2055 - 00 - 104 - 65 - 00 - 11 19		439	07-DEC-20	23670		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 18		438	07-DEC-20	143300	143215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 2		34	01-DEC-20	54220	54215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 117		1486	28-DEC-20	48649	48644	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 114		1483	28-DEC-20	17667	17662	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 116		1485	28-DEC-20	42365	42360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 115		1484	28-DEC-20	27056	27051	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 111		1479	28-DEC-20	37520	37515	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 112		1480	28-DEC-20	23466	23461	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01 22		446	08-DEC-20	6000	5995	
<=====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 48 <====Deduction Classification====>	856	11-DEC-20	Deduction Amount	3565337	3273356	
8342 - 00 - 117 - 01 - 02 - 00	274426			NET DED:-	291981	
0028 - 00 - 107 - 00 - 00 - 00	17125			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	430					
2055 - 00 - 104 - 66 - 00 - 01 47 <====Deduction Classification====>	855	11-DEC-20	Deduction Amount	8175743	7533175	
8342 - 00 - 117 - 01 - 02 - 00	603688			NET DED:-	642568	
0028 - 00 - 107 - 00 - 00 - 00	37625			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	1255					
2055 - 00 - 104 - 66 - 00 - 01 46 <====Deduction Classification====>	854	11-DEC-20	Deduction Amount	5837606	5371713	
8342 - 00 - 117 - 01 - 02 - 00	440538			NET DED:-	465893	
8011 - 00 - 107 - 00 - 00 - 00	90			DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00	24450					
0030 - 02 - 102 - 00 - 00 - 00	815					
2055 - 00 - 104 - 66 - 00 - 01 49 <====Deduction Classification====>	857	11-DEC-20	Deduction Amount	5493139	4473540	
8658 - 00 - 112 - 00 - 00 - 00	1161			NET DED:-	1019599	
8342 - 00 - 117 - 01 - 02 - 00	65213			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	330					
0216 - 01 - 106 - 02 - 00 - 00	1350					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8658 - 00 - 123 - 00 - 00 - 00	120					
8009 - 01 - 101 - 00 - 00 - 00	930000					
0028 - 00 - 107 - 00 - 00 - 00	17000					
0030 - 02 - 102 - 00 - 00 - 00	425					
2055 - 00 - 104 - 66 - 00 - 01 97 <====Deduction Classification====>	1348	23-DEC-20	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 26 <====Deduction Classification====>	472	08-DEC-20	Deduction Amount	57438	57433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01 1	33	01-DEC-20		34000	33995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 15	345	04-DEC-20		45125	45120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 21	445	08-DEC-20		5896	5891	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 50	858	11-DEC-20		2450760	2257102	
<====Deduction Classification====> Deduction Amount				NET DED:-	193658	
8342 - 00 - 117 - 01 - 02 - 00	182688			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	20					
0028 - 00 - 107 - 00 - 00 - 00	10575					
0030 - 02 - 102 - 00 - 00 - 00	375					
2055 - 00 - 104 - 66 - 00 - 01 23	447	08-DEC-20		9044	9039	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 25	471	08-DEC-20		27865	27860	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 33	560	08-DEC-20		654500	654115	
<====Deduction Classification====> Deduction Amount				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 40	662	10-DEC-20		37125	37120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 41	663	10-DEC-20		211125	211095	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 42	664	10-DEC-20		2844	2595	
<====Deduction Classification====> Deduction Amount				NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00	249			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 44	852	11-DEC-20		16500	16495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 9 <====Deduction Classification====>	160	02-DEC-20	Deduction Amount	12825	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 12 <====Deduction Classification====>	181	02-DEC-20	Deduction Amount	83738	83733	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 45 <====Deduction Classification====>	853	11-DEC-20	Deduction Amount	4650	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 8 <====Deduction Classification====>	159	02-DEC-20	Deduction Amount	19230	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 27 <====Deduction Classification====>	473	08-DEC-20	Deduction Amount	6105	6100	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 24 <====Deduction Classification====>	470	08-DEC-20	Deduction Amount	11051	11046	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 20 <====Deduction Classification====>	444	08-DEC-20	Deduction Amount	4960	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 7 <====Deduction Classification====>	158	02-DEC-20	Deduction Amount	17424	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 38 <====Deduction Classification====>	655	10-DEC-20	Deduction Amount	15520	15515	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 39 <====Deduction Classification====>	661	10-DEC-20	Deduction Amount	35968	35963	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 60 <====Deduction Classification====>	1031	22-DEC-20	Deduction Amount	600	0	
				NET DED:-	600	
0041 - 00 - 102 - 01 - 00 - 00			600	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 61 <====Deduction Classification====>	1032	22-DEC-20	Deduction Amount	600	0	
				NET DED:-	600	
0041 - 00 - 102 - 01 - 00 - 00			600	DDO CODE:-	300311	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 51 62 <====Deduction Classification====>	62	1033	22-DEC-20	600	0	
			Deduction Amount	NET DED:-	600	
0041 - 00 - 102 - 01 - 00 - 00		600		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 10 <====Deduction Classification====>	10	161	02-DEC-20	24880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 3 <====Deduction Classification====>	3	35	01-DEC-20	12862	12857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 4 <====Deduction Classification====>	4	36	01-DEC-20	10962	10957	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 28 <====Deduction Classification====>	28	474	08-DEC-20	19484	19479	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 43 <====Deduction Classification====>	43	717	10-DEC-20	15520	15515	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 11 <====Deduction Classification====>	11	162	02-DEC-20	20520	20505	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 13 <====Deduction Classification====>	13	182	02-DEC-20	14649	14644	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01 118 <====Deduction Classification====>	118	1512	28-DEC-20	158109	158099	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 103 <====Deduction Classification====>	103	1460	28-DEC-20	65478	65438	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 104 <====Deduction Classification====>	104	1461	28-DEC-20	148254	148249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 108 <====Deduction Classification====>	108	1465	28-DEC-20	56815	56805	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300314	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			102	1459	28-DEC-20	26998	26988	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			100	1456	28-DEC-20	20724	20714	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			99	1444	24-DEC-20	174511	174506	
<====Deduction Classification=====			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			72	1259	23-DEC-20	1232945	1037460	
<====Deduction Classification=====			Deduction Amount			NET DED:-	195485	
0070 - 60 - 800 - 03 - 00 - 00			1000			DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00			191000					
0028 - 00 - 107 - 00 - 00 - 00			3400					
0030 - 02 - 102 - 00 - 00 - 00			85					
2055 - 00 - 109 - 00 - 48 - 01			82	1273	23-DEC-20	209862	193001	
<====Deduction Classification=====			Deduction Amount			NET DED:-	16861	
8342 - 00 - 117 - 01 - 02 - 00			16821			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			40					
2055 - 00 - 109 - 00 - 48 - 01			105	1462	28-DEC-20	82216	82176	
<====Deduction Classification=====			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			77	1264	23-DEC-20	1041623	957394	
<====Deduction Classification=====			Deduction Amount			NET DED:-	84229	
8342 - 00 - 117 - 01 - 02 - 00			79364			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00			150					
0216 - 01 - 106 - 02 - 00 - 00			300					
0028 - 00 - 107 - 00 - 00 - 00			4300					
0030 - 02 - 102 - 00 - 00 - 00			115					
2055 - 00 - 109 - 00 - 48 - 01			106	1463	28-DEC-20	512307	470112	
<====Deduction Classification=====			Deduction Amount			NET DED:-	42195	
8342 - 00 - 117 - 01 - 02 - 00			42145			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			50					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01	101	1458	28-DEC-20	110242	110232	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	70	1257	23-DEC-20	1127675	958240	
<====Deduction Classification====> Deduction Amount				NET DED:-	169435	
0216 - 01 - 106 - 02 - 00 - 00		450		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		165500				
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		85				
2055 - 00 - 109 - 00 - 48 - 01	73	1260	23-DEC-20	828454	756454	
<====Deduction Classification====> Deduction Amount				NET DED:-	72000	
8658 - 00 - 112 - 00 - 00 - 00		2060		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00		64830				
8011 - 00 - 107 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8658 - 00 - 123 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		3150				
0030 - 02 - 102 - 00 - 00 - 00		80				
2055 - 00 - 109 - 00 - 48 - 01	64	1242	22-DEC-20	7359	7354	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	65	1243	22-DEC-20	53320	49291	
<====Deduction Classification====> Deduction Amount				NET DED:-	4029	
8342 - 00 - 117 - 01 - 02 - 00		4024		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 01	66	1253	23-DEC-20	1986520	1603372	
<====Deduction Classification====> Deduction Amount				NET DED:-	383148	
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00		1200				
0049 - 04 - 800 - 01 - 00 - 00		27778				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		346600				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			5200			
0030 - 02 - 102 - 00 - 00 - 00			130			
2055 - 00 - 109 - 00 - 48 - 01 67			1254	23-DEC-20	4641125	3846800
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	794325
8009 - 01 - 101 - 00 - 00 - 00			781000		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00			13000			
0030 - 02 - 102 - 00 - 00 - 00			325			
2055 - 00 - 109 - 00 - 48 - 01 68			1255	23-DEC-20	2705099	2264808
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	440291
8658 - 00 - 112 - 00 - 00 - 00			3800		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00			3221			
8011 - 00 - 107 - 00 - 00 - 00			30			
0216 - 01 - 106 - 02 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			424000			
0028 - 00 - 107 - 00 - 00 - 00			7600			
0030 - 02 - 102 - 00 - 00 - 00			190			
2055 - 00 - 109 - 00 - 48 - 01 69			1256	23-DEC-20	2345140	2081875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	263265
0070 - 60 - 800 - 03 - 00 - 00			1000		DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00			255500			
0028 - 00 - 107 - 00 - 00 - 00			6600			
0030 - 02 - 102 - 00 - 00 - 00			165			
2055 - 00 - 109 - 00 - 48 - 01 71			1258	23-DEC-20	1571108	1263598
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	307510
8009 - 01 - 101 - 00 - 00 - 00			303000		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00			4400			
0030 - 02 - 102 - 00 - 00 - 00			110			
2055 - 00 - 109 - 00 - 48 - 01 74			1261	23-DEC-20	2474513	2277227
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	197286
8342 - 00 - 117 - 01 - 02 - 00			186556		DDO CODE:-	300314

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		320				
0028 - 00 - 107 - 00 - 00 - 00		10150				
0030 - 02 - 102 - 00 - 00 - 00		260				
2055 - 00 - 109 - 00 - 48 - 01		75	1262	23-DEC-20	2105202	1935480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	169722	
8342 - 00 - 117 - 01 - 02 - 00		160407		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		180				
0028 - 00 - 107 - 00 - 00 - 00		8900				
0030 - 02 - 102 - 00 - 00 - 00		235				
2055 - 00 - 109 - 00 - 48 - 01		76	1263	23-DEC-20	1157381	1063663
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93718	
8342 - 00 - 117 - 01 - 02 - 00		88508		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		4750				
0030 - 02 - 102 - 00 - 00 - 00		130				
2055 - 00 - 109 - 00 - 48 - 01		78	1265	23-DEC-20	1177040	1081387
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95653	
8342 - 00 - 117 - 01 - 02 - 00		90488		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		4700				
0030 - 02 - 102 - 00 - 00 - 00		125				
2055 - 00 - 109 - 00 - 48 - 01		79	1270	23-DEC-20	70000	69990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		80	1271	23-DEC-20	719116	719006
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		81	1272	23-DEC-20	51780	47352
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4428	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300314	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			4398			
2055 - 00 - 109 - 00 - 48 - 01 87<=====Deduction Classification=====>			1280 Deduction Amount	23-DEC-20	159667	99047
8011 - 00 - 107 - 00 - 00 - 00			60		NET DED:-	60620
0216 - 01 - 106 - 02 - 00 - 00			150		DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00			60000			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 109 - 00 - 48 - 01 89<=====Deduction Classification=====>			1294 Deduction Amount	23-DEC-20	25078	25073
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 90<=====Deduction Classification=====>			1328 Deduction Amount	23-DEC-20	538250	538190
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 91<=====Deduction Classification=====>			1329 Deduction Amount	23-DEC-20	50416	50396
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 98<=====Deduction Classification=====>			1350 Deduction Amount	24-DEC-20	380328	380133
0030 - 02 - 102 - 00 - 00 - 00			195		NET DED:-	195
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 30<=====Deduction Classification=====>			557 Deduction Amount	08-DEC-20	652500	652190
0030 - 02 - 102 - 00 - 00 - 00			310		NET DED:-	310
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 29<=====Deduction Classification=====>			556 Deduction Amount	08-DEC-20	410400	410205
0030 - 02 - 102 - 00 - 00 - 00			195		NET DED:-	195
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 31<=====Deduction Classification=====>			558 Deduction Amount	08-DEC-20	903800	903370
0030 - 02 - 102 - 00 - 00 - 00			430		NET DED:-	430
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11 88<=====Deduction Classification=====>			1281 Deduction Amount	23-DEC-20	422720	422475
0030 - 02 - 102 - 00 - 00 - 00			245		NET DED:-	245
					DDO CODE:-	300314

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13	51	859	11-DEC-20	1574		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	14	274	03-DEC-20	5670	0	
<=====Deduction Classification=====>				NET DED:-	5670	
				DDO CODE:-	300314	
0215 - 01 - 103 - 00 - 00 - 00		5670				
2055 - 00 - 109 - 00 - 48 - 13	5	78	01-DEC-20	1890	0	
<=====Deduction Classification=====>				NET DED:-	1890	
				DDO CODE:-	300314	
0215 - 01 - 103 - 00 - 00 - 00		1890				
2055 - 00 - 109 - 00 - 48 - 13	6	80	01-DEC-20	8830	0	
<=====Deduction Classification=====>				NET DED:-	8830	
				DDO CODE:-	300314	
0215 - 01 - 103 - 00 - 00 - 00		8830				
2055 - 00 - 109 - 00 - 48 - 13	109	1466	28-DEC-20	8991	8986	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 13	107	1464	28-DEC-20	15800	15795	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 13	83	1274	23-DEC-20	19564	19559	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 13	84	1276	23-DEC-20	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 13	86	1278	23-DEC-20	16300	16295	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 13	92	1330	23-DEC-20	22792	22787	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 51	85	1277	23-DEC-20	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51	52	860	11-DEC-20	15150	15145	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 51 59			988	14-DEC-20		239649	239554
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	300314
31 Power							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 44 - 01 52			1216	10-DEC-20		1144778	944679
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200099
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			115				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			164500				
8011 - 00 - 107 - 00 - 00 - 00			620				
8342 - 00 - 117 - 01 - 02 - 00			30514				
2801 - 80 - 001 - 00 - 44 - 01 17			9	01-DEC-20		2489095	2164248
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	324847
8658 - 00 - 112 - 00 - 00 - 00			21082			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			96930				
8011 - 00 - 107 - 00 - 00 - 00			1545				
0070 - 60 - 800 - 03 - 00 - 00			6000				
8009 - 01 - 101 - 00 - 00 - 00			190500				
0028 - 00 - 107 - 00 - 00 - 00			8525				
0030 - 02 - 102 - 00 - 00 - 00			265				
2801 - 80 - 001 - 00 - 44 - 01 83			1498	11-DEC-20		125106	123901
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2801 - 80 - 001 - 00 - 44 - 01 15			7	01-DEC-20		4496897	4090034
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	406863
8658 - 00 - 112 - 00 - 00 - 00			6728			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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		379715				
8011 - 00 - 107 - 00 - 00 - 00		1950				
0028 - 00 - 107 - 00 - 00 - 00		18000				
0030 - 02 - 102 - 00 - 00 - 00		470				
2801 - 80 - 001 - 00 - 44 - 01 87 1567 11-DEC-20<=====Deduction Classification=====> Deduction Amount				3612712	3290397	
0028 - 00 - 107 - 00 - 00 - 00		14550		NET DED:-	322315	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		305480				
2801 - 80 - 001 - 00 - 44 - 01 66 1230 10-DEC-20<=====Deduction Classification=====> Deduction Amount				3647498	3318884	
0028 - 00 - 107 - 00 - 00 - 00		14475		NET DED:-	328614	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1630				
8342 - 00 - 117 - 01 - 02 - 00		311639				
2801 - 80 - 001 - 00 - 44 - 01 56 1220 10-DEC-20<=====Deduction Classification=====> Deduction Amount				989700	900237	
0028 - 00 - 107 - 00 - 00 - 00		4475		NET DED:-	89463	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		66473				
2801 - 80 - 001 - 00 - 44 - 01 107 2146 23-DEC-20<=====Deduction Classification=====> Deduction Amount				2397490	2082878	
0028 - 00 - 107 - 00 - 00 - 00		8325		NET DED:-	314612	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		180500				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			1515			
8342 - 00 - 117 - 01 - 02 - 00			96930			
8658 - 00 - 112 - 00 - 00 - 00			21082			
2801 - 80 - 001 - 00 - 44 - 01 62		1226	10-DEC-20		2220977	1942719
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	278258
0028 - 00 - 107 - 00 - 00 - 00			7750		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			189000			
8011 - 00 - 107 - 00 - 00 - 00			1055			
8342 - 00 - 117 - 01 - 02 - 00			76238			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2801 - 80 - 001 - 00 - 44 - 01 1		10	01-DEC-20		1425250	1301960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	123290
8342 - 00 - 117 - 01 - 02 - 00			115260		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			1035			
0028 - 00 - 107 - 00 - 00 - 00			6750			
0030 - 02 - 102 - 00 - 00 - 00			245			
2801 - 80 - 001 - 00 - 44 - 01 2		11	01-DEC-20		1500500	1371953
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	128547
8342 - 00 - 117 - 01 - 02 - 00			120052		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			1020			
0028 - 00 - 107 - 00 - 00 - 00			7200			
0030 - 02 - 102 - 00 - 00 - 00			275			
2801 - 80 - 001 - 00 - 44 - 01 3		12	01-DEC-20		3644442	3318514
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	325928
8342 - 00 - 117 - 01 - 02 - 00			308873		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			1815			
0216 - 01 - 106 - 02 - 00 - 00			100			
0028 - 00 - 107 - 00 - 00 - 00			14750			
0030 - 02 - 102 - 00 - 00 - 00			390			

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 53 <====Deduction Classification====>	1217	10-DEC-20	Deduction Amount	2920309	2621419	
0028 - 00 - 107 - 00 - 00 - 00	12175			NET DED:-	298890	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	91100					
8011 - 00 - 107 - 00 - 00 - 00	1665					
8342 - 00 - 117 - 01 - 02 - 00	193105					
2801 - 80 - 001 - 00 - 44 - 01 54 <====Deduction Classification====>	1218	10-DEC-20	Deduction Amount	3472827	3012635	
0028 - 00 - 107 - 00 - 00 - 00	13225			NET DED:-	460192	
0030 - 02 - 102 - 00 - 00 - 00	415			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	252500					
8011 - 00 - 107 - 00 - 00 - 00	2110					
8342 - 00 - 117 - 01 - 02 - 00	187392					
2801 - 80 - 001 - 00 - 44 - 01 55 <====Deduction Classification====>	1219	10-DEC-20	Deduction Amount	17121	15205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1916	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1881					
2801 - 80 - 001 - 00 - 44 - 01 57 <====Deduction Classification====>	1221	10-DEC-20	Deduction Amount	518286	419495	
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	98791	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	10016					
2801 - 80 - 001 - 00 - 44 - 01 58 <====Deduction Classification====>	1222	10-DEC-20	Deduction Amount	1318779	1173896	
0028 - 00 - 107 - 00 - 00 - 00	5275			NET DED:-	144883	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				185		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				45000		
8011 - 00 - 107 - 00 - 00 - 00				680		
8342 - 00 - 117 - 01 - 02 - 00				92743		
2801 - 80 - 001 - 00 - 44 - 01	59	1223	10-DEC-20	2471884	2258978	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	212906	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	60	1224	10-DEC-20	1517495	1284734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	232761	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	61	1225	10-DEC-20	2525484	2147694	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	377790	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	63	1227	10-DEC-20	2490725	2040513	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450212	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		366100				
8011 - 00 - 107 - 00 - 00 - 00		935				
8342 - 00 - 117 - 01 - 02 - 00		73287				
2801 - 80 - 001 - 00 - 44 - 01 68		1232	10-DEC-20	1617251	1476489	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140762	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		131412				
2801 - 80 - 001 - 00 - 44 - 01 69		1233	10-DEC-20	2194482	2003052	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	191430	
0028 - 00 - 107 - 00 - 00 - 00		10300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1965				
8342 - 00 - 117 - 01 - 02 - 00		178810				
2801 - 80 - 001 - 00 - 44 - 01 72		1236	10-DEC-20	312120	233581	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	78539	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		4364				
2801 - 80 - 001 - 00 - 44 - 01 73		1237	10-DEC-20	980375	897801	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	82574	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		76774				
2801 - 80 - 001 - 00 - 44 - 01 74		1238	10-DEC-20	2977004	2562329	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	414675	
0028 - 00 - 107 - 00 - 00 - 00		10400		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		288000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		103230				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2801 - 80 - 001 - 00 - 44 - 01 4		13	01-DEC-20	3011336	2601329	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	410007	
8658 - 00 - 112 - 00 - 00 - 00		8000		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		106377				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8009 - 01 - 101 - 00 - 00 - 00		280000				
0216 - 01 - 106 - 02 - 00 - 00		200				
0028 - 00 - 107 - 00 - 00 - 00		10550				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		290				
2801 - 80 - 001 - 00 - 44 - 01 79		1494	11-DEC-20	3932839	3590449	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	342390	
0028 - 00 - 107 - 00 - 00 - 00		18625		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		670				
8011 - 00 - 107 - 00 - 00 - 00		2970				
8342 - 00 - 117 - 01 - 02 - 00		320125				
2801 - 80 - 001 - 00 - 44 - 01 80		1495	11-DEC-20	29058	28928	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01 82		1497	11-DEC-20	1663353	1467864	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195489	
0028 - 00 - 107 - 00 - 00 - 00		6125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		190				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			93500			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			93534			
2801 - 80 - 001 - 00 - 44 - 01		84	1499	11-DEC-20	694151	597466
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	96685
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			50065			
2801 - 80 - 001 - 00 - 44 - 01		85	1500	11-DEC-20	538375	491153
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	47222
0028 - 00 - 107 - 00 - 00 - 00			2525		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			90			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			44087			
2801 - 80 - 001 - 00 - 44 - 01		86	1501	11-DEC-20	65000	60824
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4176
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			3971			
2801 - 80 - 001 - 00 - 44 - 01		88	1568	11-DEC-20	1501375	1372746
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	128629
0028 - 00 - 107 - 00 - 00 - 00			7200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			275			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			120134			

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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 89	1569	11-DEC-20		1426875	1303433	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123442	
0028 - 00 - 107 - 00 - 00 - 00	6750			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	245					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	115412					
2801 - 80 - 001 - 00 - 44 - 01 90	1570	11-DEC-20		3754250	3432417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321833	
0028 - 00 - 107 - 00 - 00 - 00	17500			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	700					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	1975					
8342 - 00 - 117 - 01 - 02 - 00	301253					
2801 - 80 - 001 - 00 - 44 - 01 9	190	01-DEC-20		4283443	3217191	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1066252	
8342 - 00 - 117 - 01 - 02 - 00	85727			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	3155					
8009 - 01 - 101 - 00 - 00 - 00	942500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
0028 - 00 - 107 - 00 - 00 - 00	8450					
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	25000					
2801 - 80 - 001 - 00 - 44 - 01 10	191	01-DEC-20		1563956	1328112	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235844	
8342 - 00 - 117 - 01 - 02 - 00	85209			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	142500					
0028 - 00 - 107 - 00 - 00 - 00	6225					
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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	192	01-DEC-20		2190520	1915439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275081	
8342 - 00 - 117 - 01 - 02 - 00	73231			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	1040					
8009 - 01 - 101 - 00 - 00 - 00	189000					
8658 - 00 - 112 - 00 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	7600					
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2801 - 80 - 001 - 00 - 44 - 01 12	193	01-DEC-20		4732837	4007373	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	725464	
8342 - 00 - 117 - 01 - 02 - 00	206510			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00	13364					
8011 - 00 - 107 - 00 - 00 - 00	2790					
0216 - 01 - 106 - 02 - 00 - 00	400					
0028 - 00 - 107 - 00 - 00 - 00	17750					
0030 - 02 - 102 - 00 - 00 - 00	550					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	482100					
2801 - 80 - 001 - 00 - 44 - 01 99	2136	23-DEC-20		1083498	989505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93993	
0028 - 00 - 107 - 00 - 00 - 00	5050			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	190					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	87988					
2801 - 80 - 001 - 00 - 44 - 01 101	2140	23-DEC-20		28125	25707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			102	2141	23-DEC-20	27927 27797
<=====Deduction Classification=====			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01			103	2142	23-DEC-20	4595484 3880170
<=====Deduction Classification=====			Deduction Amount			NET DED:- 715314
0028 - 00 - 107 - 00 - 00 - 00			17350			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			540			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			472100			
8011 - 00 - 107 - 00 - 00 - 00			2745			
8342 - 00 - 117 - 01 - 02 - 00			206815			
8658 - 00 - 112 - 00 - 00 - 00			13364			
2801 - 80 - 001 - 00 - 44 - 01			104	2143	23-DEC-20	2334597 1952834
<=====Deduction Classification=====			Deduction Amount			NET DED:- 381763
0028 - 00 - 107 - 00 - 00 - 00			8350			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			240			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			276000			
8011 - 00 - 107 - 00 - 00 - 00			1350			
8342 - 00 - 117 - 01 - 02 - 00			94723			
2801 - 80 - 001 - 00 - 44 - 01			105	2144	23-DEC-20	5038423 3943175
<=====Deduction Classification=====			Deduction Amount			NET DED:- 1095248
0028 - 00 - 107 - 00 - 00 - 00			8475			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			35000			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8009 - 01 - 101 - 00 - 00 - 00			999000			
8011 - 00 - 107 - 00 - 00 - 00			3800			
8342 - 00 - 117 - 01 - 02 - 00			46858			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			106	2145	23-DEC-20	4252502 3210545
<=====Deduction Classification=====			Deduction Amount			NET DED:- 1041957
0028 - 00 - 107 - 00 - 00 - 00			8175			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			25000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			922500			
8011 - 00 - 107 - 00 - 00 - 00			3135			
8342 - 00 - 117 - 01 - 02 - 00			81737			
2801 - 80 - 001 - 00 - 44 - 01			19	390	03-DEC-20	185844 185839
<=====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			16	8	01-DEC-20	3930339 3588183
<=====Deduction Classification=====			Deduction Amount			NET DED:- 342156
8342 - 00 - 117 - 01 - 02 - 00			319891			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			2970			
0028 - 00 - 107 - 00 - 00 - 00			18625			
0030 - 02 - 102 - 00 - 00 - 00			670			
2801 - 80 - 001 - 00 - 44 - 01			67	1231	10-DEC-20	4505939 4098304
<=====Deduction Classification=====			Deduction Amount			NET DED:- 407635
0028 - 00 - 107 - 00 - 00 - 00			18000			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			470			
8011 - 00 - 107 - 00 - 00 - 00			1950			
8342 - 00 - 117 - 01 - 02 - 00			380487			
8658 - 00 - 112 - 00 - 00 - 00			6728			
2801 - 80 - 001 - 00 - 44 - 02			51	1215	10-DEC-20	899500 820598
<=====Deduction Classification=====			Deduction Amount			NET DED:- 78902
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			150			
0216 - 01 - 106 - 02 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			73632			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 65 <====Deduction Classification====>	1229	10-DEC-20	Deduction Amount	27000	26980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 70 <====Deduction Classification====>	1234	10-DEC-20	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 71 <====Deduction Classification====>	1235	10-DEC-20	Deduction Amount	42000	41985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 81 <====Deduction Classification====>	1496	11-DEC-20	Deduction Amount	2542021	2093897	
0028 - 00 - 107 - 00 - 00 - 00	7500			NET DED:-	448124	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	2950					
8009 - 01 - 101 - 00 - 00 - 00	364500					
8011 - 00 - 107 - 00 - 00 - 00	1080					
8342 - 00 - 117 - 01 - 02 - 00	49947					
8658 - 00 - 112 - 00 - 00 - 00	12952					
2801 - 80 - 001 - 00 - 44 - 02 91 <====Deduction Classification====>	1571	11-DEC-20	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 92 <====Deduction Classification====>	1572	11-DEC-20	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 100 <====Deduction Classification====>	2138	23-DEC-20	Deduction Amount	148400	148150	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 20 <====Deduction Classification====>	391	03-DEC-20	Deduction Amount	2352000	2351340	
0030 - 02 - 102 - 00 - 00 - 00	660			NET DED:-	660	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 22 <====Deduction Classification====>	511	03-DEC-20	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 24 <====Deduction Classification====>	24	513	03-DEC-20	19344	19334	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 25 <====Deduction Classification====>	25	514	03-DEC-20	48360	48335	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 64 <====Deduction Classification====>	64	1228	10-DEC-20	81000	80975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 13 <====Deduction Classification====>	13	194	01-DEC-20	43700	43495	
			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 21 <====Deduction Classification====>	21	510	03-DEC-20	400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 14 <====Deduction Classification====>	14	6	01-DEC-20	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 23 <====Deduction Classification====>	23	512	03-DEC-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 18 <====Deduction Classification====>	18	223	02-DEC-20	35000	0	
			Deduction Amount	NET DED:-	35000	
0058 - 00 - 200 - 00 - 00 - 00		35000		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 36 <====Deduction Classification====>	36	612	04-DEC-20	60000	59995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 39 <====Deduction Classification====>	39	1076	09-DEC-20	7678	7673	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 40 <====Deduction Classification====>	40	1077	09-DEC-20	30130	30125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 51	41	1078	09-DEC-20	60104	60099	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	42	1079	09-DEC-20	54776	54771	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	43	1080	09-DEC-20	31139	31134	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	44	1081	09-DEC-20	8082	7940	
<====Deduction Classification====> Deduction Amount				NET DED:-	142	
8658 - 00 - 112 - 00 - 00 - 00		137		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 51	45	1083	09-DEC-20	6572	6567	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	5	167	01-DEC-20	21358	21353	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	32	562	04-DEC-20	8742	8737	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	27	557	04-DEC-20	25683	25678	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	7	169	01-DEC-20	16364	16359	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	78	1337	10-DEC-20	26436	26431	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	48	1086	09-DEC-20	15740	15735	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 51	46	1084	09-DEC-20	14509	14504	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	47	1085	09-DEC-20	29956	29951	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	35	565	04-DEC-20	7610	7605	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	50	1088	09-DEC-20	28953	28948	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	75	1334	10-DEC-20	9738	9733	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	76	1335	10-DEC-20	61696	61691	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	77	1336	10-DEC-20	18575	18570	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	93	1573	11-DEC-20	432791	432786	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	6	168	01-DEC-20	5892	5887	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	8	170	01-DEC-20	15028	15023	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	94	1996	23-DEC-20	122596	122591	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	95	1997	23-DEC-20	20533	20528	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 51 96 <====Deduction Classification====>	1998	23-DEC-20	Deduction Amount	19913	19908	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 97 <====Deduction Classification====>	1999	23-DEC-20	Deduction Amount	70866	70861	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 98 <====Deduction Classification====>	2102	23-DEC-20	Deduction Amount	68450	68445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 26 <====Deduction Classification====>	556	04-DEC-20	Deduction Amount	4072	3991	
8658 - 00 - 112 - 00 - 00 - 00	81			NET DED:-	81	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 28 <====Deduction Classification====>	558	04-DEC-20	Deduction Amount	64962	64957	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 29 <====Deduction Classification====>	559	04-DEC-20	Deduction Amount	5604	5504	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	100	
8658 - 00 - 112 - 00 - 00 - 00	95			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 30 <====Deduction Classification====>	560	04-DEC-20	Deduction Amount	37736	37731	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 31 <====Deduction Classification====>	561	04-DEC-20	Deduction Amount	10930	10925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 33 <====Deduction Classification====>	563	04-DEC-20	Deduction Amount	13708	13703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 34 <====Deduction Classification====>	564	04-DEC-20	Deduction Amount	43762	43757	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 38 <====Deduction Classification====>	1075	09-DEC-20	Deduction Amount	29826	29821	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 51			37	1074	09-DEC-20	43118	43113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			49	1087	09-DEC-20	15808	15803
<=====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							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			14	897	11-DEC-20	266432	262422
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310407
0028 - 00 - 107 - 00 - 00 - 00			4000				
2801 - 80 - 001 - 00 - 46 - 01			1	195	04-DEC-20	37355	37350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			2	227	05-DEC-20	81036	81031
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			3	235	05-DEC-20	69846	69811
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			4	302	06-DEC-20	73468	73238
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			30				
2801 - 80 - 001 - 00 - 46 - 01			5	303	06-DEC-20	35686	35676
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			13	424	07-DEC-20	277943	277933
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			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 7			320	06-DEC-20		26641 26636
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 8			321	06-DEC-20		18000 17985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 9			322	06-DEC-20		5694594 5189250
<====Deduction Classification====>			Deduction Amount			NET DED:- 505344
0028 - 00 - 107 - 00 - 00 - 00			25150			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			860			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1700			
8011 - 00 - 107 - 00 - 00 - 00			3875			
8342 - 00 - 117 - 01 - 02 - 00			469259			
8658 - 00 - 112 - 00 - 00 - 00			500			
2801 - 80 - 001 - 00 - 46 - 01 10			323	06-DEC-20		5209268 4754903
<====Deduction Classification====>			Deduction Amount			NET DED:- 454365
0028 - 00 - 107 - 00 - 00 - 00			24225			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			870			
0216 - 01 - 106 - 02 - 00 - 00			950			
8011 - 00 - 107 - 00 - 00 - 00			3660			
8342 - 00 - 117 - 01 - 02 - 00			423160			
8658 - 00 - 112 - 00 - 00 - 00			1500			
2801 - 80 - 001 - 00 - 46 - 01 11			324	06-DEC-20		2543727 2148297
<====Deduction Classification====>			Deduction Amount			NET DED:- 395430
0028 - 00 - 107 - 00 - 00 - 00			8350			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8009 - 01 - 101 - 00 - 00 - 00			378500			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8658 - 00 - 112 - 00 - 00 - 00			5000			

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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		12	423	07-DEC-20	52745	52740
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		6	304	06-DEC-20	350500	350465
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	310407
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		4	30	01-DEC-20	1661582	1501528
<====Deduction Classification====>		Deduction Amount			NET DED:-	160054
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	310103
0028 - 00 - 107 - 00 - 00 - 00		7125				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		126114				
2801 - 80 - 001 - 00 - 47 - 01		7	137	08-DEC-20	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		15	533	24-DEC-20	58250	53274
<====Deduction Classification====>		Deduction Amount			NET DED:-	4976
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4656				
2801 - 80 - 001 - 00 - 47 - 01		6	32	01-DEC-20	5131582	4595997
<====Deduction Classification====>		Deduction Amount			NET DED:-	535585
0030 - 02 - 102 - 00 - 00 - 00		715			DDO CODE:-	310103
0028 - 00 - 107 - 00 - 00 - 00		21175				
8009 - 01 - 101 - 00 - 00 - 00		156178				

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		4560				
8342 - 00 - 117 - 01 - 02 - 00		339257				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2801 - 80 - 001 - 00 - 47 - 01 5		31	01-DEC-20	477312	436184	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41128	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	310103	
0028 - 00 - 107 - 00 - 00 - 00		2300				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		38233				
2801 - 80 - 001 - 00 - 47 - 01 3		29	01-DEC-20	3205136	2906738	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	298398	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	310103	
0028 - 00 - 107 - 00 - 00 - 00		13550				
8009 - 01 - 101 - 00 - 00 - 00		75500				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		204333				
2801 - 80 - 001 - 00 - 47 - 01 14		211	09-DEC-20	5131582	4595997	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	535585	
0028 - 00 - 107 - 00 - 00 - 00		21175		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		715				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		156178				
8011 - 00 - 107 - 00 - 00 - 00		4560				
8342 - 00 - 117 - 01 - 02 - 00		339257				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2801 - 80 - 001 - 00 - 47 - 01 13		210	09-DEC-20	3205136	2906738	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	298398	
0028 - 00 - 107 - 00 - 00 - 00		13550		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		435				

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		75500				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		204333				
2801 - 80 - 001 - 00 - 47 - 01		12	209	09-DEC-20	477312	436184
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		41128
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		310103
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		38233				
2801 - 80 - 001 - 00 - 47 - 01		11	208	09-DEC-20	1661582	1501528
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160054
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-		310103
0030 - 02 - 102 - 00 - 00 - 00		245				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		126114				
2801 - 80 - 001 - 00 - 47 - 01		10	207	09-DEC-20	389707	354561
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35146
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-		310103
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		33121				
2801 - 80 - 001 - 00 - 47 - 01		9	206	09-DEC-20	807689	714473
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		93216
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-		310103
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		55188				

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			3273			
2801 - 80 - 001 - 00 - 47 - 01		8	138	08-DEC-20	665160	665155
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01		1	27	01-DEC-20	807689	714473
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	93216
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	310103
0028 - 00 - 107 - 00 - 00 - 00			3825			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			55188			
8658 - 00 - 112 - 00 - 00 - 00			3273			
2801 - 80 - 001 - 00 - 47 - 01		2	28	01-DEC-20	331457	301287
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30170
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310103
0028 - 00 - 107 - 00 - 00 - 00			1425			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			28465			
31 Power						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01		2	766	11-DEC-20	1148277	925997
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	222280
8011 - 00 - 107 - 00 - 00 - 00			705		DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00			215500			
0028 - 00 - 107 - 00 - 00 - 00			3000			
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			3000			

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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 7 <====Deduction Classification====>	772	11-DEC-20		2727234	2490852	
			Deduction Amount	NET DED:-	236382	
8342 - 00 - 117 - 01 - 02 - 00	221972			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	1980					
0028 - 00 - 107 - 00 - 00 - 00	12000					
0030 - 02 - 102 - 00 - 00 - 00	430					
2801 - 80 - 001 - 00 - 48 - 01 16 <====Deduction Classification====>	784	11-DEC-20		229379	167789	
			Deduction Amount	NET DED:-	61590	
8011 - 00 - 107 - 00 - 00 - 00	180			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	60000					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	768	11-DEC-20		1221891	1114733	
			Deduction Amount	NET DED:-	107158	
8342 - 00 - 117 - 01 - 02 - 00	99753			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	935					
0028 - 00 - 107 - 00 - 00 - 00	5275					
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	767	11-DEC-20		112996	103541	
			Deduction Amount	NET DED:-	9455	
8011 - 00 - 107 - 00 - 00 - 00	45			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	9000					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2801 - 80 - 001 - 00 - 48 - 01 17 <====Deduction Classification====>	977	14-DEC-20		33030	33025	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 1 <====Deduction Classification====>	765	11-DEC-20		24875	22776	
			Deduction Amount	NET DED:-	2099	
8342 - 00 - 117 - 01 - 02 - 00	1954			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	15					

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01		15	783	11-DEC-20	117125	95670
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		21455
8011 - 00 - 107 - 00 - 00 - 00		45		DDO CODE:-		310306
8009 - 01 - 101 - 00 - 00 - 00		21000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2801 - 80 - 001 - 00 - 48 - 01		14	782	11-DEC-20	167982	153182
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		14800
8342 - 00 - 117 - 01 - 02 - 00		14005		DDO CODE:-		310306
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		25				
2801 - 80 - 001 - 00 - 48 - 01		13	781	11-DEC-20	2413828	2199028
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		214800
8342 - 00 - 117 - 01 - 02 - 00		201495		DDO CODE:-		310306
8011 - 00 - 107 - 00 - 00 - 00		1590				
0028 - 00 - 107 - 00 - 00 - 00		9425				
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2801 - 80 - 001 - 00 - 48 - 01		6	771	11-DEC-20	1057729	902119
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155610
8011 - 00 - 107 - 00 - 00 - 00		735		DDO CODE:-		310306
8009 - 01 - 101 - 00 - 00 - 00		148800				
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2801 - 80 - 001 - 00 - 48 - 01		12	780	11-DEC-20	1420256	1295414
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		124842
8342 - 00 - 117 - 01 - 02 - 00		115472		DDO CODE:-		310306

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1215				
0216 - 01 - 106 - 02 - 00 - 00		250				
0028 - 00 - 107 - 00 - 00 - 00		6650				
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2801 - 80 - 001 - 00 - 48 - 01 11		779	11-DEC-20	875469	691349	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	184120	
8011 - 00 - 107 - 00 - 00 - 00		660		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00		175000				
8658 - 00 - 112 - 00 - 00 - 00		4000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2801 - 80 - 001 - 00 - 48 - 01 10		778	11-DEC-20	130835	109510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21325	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00		20000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2801 - 80 - 001 - 00 - 48 - 01 9		774	11-DEC-20	1910666	1734527	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	176139	
8342 - 00 - 117 - 01 - 02 - 00		160329		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		1140				
8658 - 00 - 112 - 00 - 00 - 00		6300				
0028 - 00 - 107 - 00 - 00 - 00		8125				
0030 - 02 - 102 - 00 - 00 - 00		245				
2801 - 80 - 001 - 00 - 48 - 01 8		773	11-DEC-20	493392	448290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45102	
8342 - 00 - 117 - 01 - 02 - 00		42717		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		255				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		2075				
0030 - 02 - 102 - 00 - 00 - 00		55				
2801 - 80 - 001 - 00 - 48 - 01 5		770	11-DEC-20	530500	452960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	77540	
8011 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00		74500				
8658 - 00 - 112 - 00 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2801 - 80 - 001 - 00 - 48 - 13 21		1471	28-DEC-20	3000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 22		1472	28-DEC-20	7434	7429	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 20		1470	28-DEC-20	10800	10795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 19		990	14-DEC-20	1616315	1470243	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	146072	
8342 - 00 - 117 - 01 - 02 - 00		137377		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		1005				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		6350				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2801 - 80 - 001 - 60 - 52 - 01 18		978	14-DEC-20	1377023	1254580	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122443	
8342 - 00 - 117 - 01 - 02 - 00		112913		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		1050				
0028 - 00 - 107 - 00 - 00 - 00		6250				

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		2000				
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	14	902	08-DEC-20	103244	80107	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23137	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		7367				
2058 - 00 - 103 - 60 - 00 - 01	3	50	01-DEC-20	68000	67960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	2	49	01-DEC-20	72250	72245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	1	48	01-DEC-20	48717	48702	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	15	903	08-DEC-20	276218	264893	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2058 - 00 - 103 - 60 - 00 - 01			17	905	08-DEC-20	6689760
<====Deduction Classification====>			Deduction Amount			5139709
0028 - 00 - 107 - 00 - 00 - 00			21575			NET DED:- 1550051
0030 - 02 - 102 - 00 - 00 - 00			575			DDO CODE:- 320001
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			1381000			
8011 - 00 - 107 - 00 - 00 - 00			3930			
8342 - 00 - 117 - 01 - 02 - 00			134721			
2058 - 00 - 103 - 60 - 00 - 02			16	904	08-DEC-20	81625
<====Deduction Classification====>			Deduction Amount			81585
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 02			12	899	08-DEC-20	214500
<====Deduction Classification====>			Deduction Amount			214425
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:- 75
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 02			22	2150	23-DEC-20	30070
<====Deduction Classification====>			Deduction Amount			30055
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 02			21	2149	23-DEC-20	39008
<====Deduction Classification====>			Deduction Amount			38988
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 02			13	901	08-DEC-20	95375
<====Deduction Classification====>			Deduction Amount			94910
0028 - 00 - 107 - 00 - 00 - 00			450			NET DED:- 465
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13			6	1007	08-DEC-20	12500
<====Deduction Classification====>			Deduction Amount			12495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13			7	1008	08-DEC-20	8207
<====Deduction Classification====>			Deduction Amount			8202
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13			18	1664	11-DEC-20	3639
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 320001

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1 Chief Pay and Accounts Office - Gangtok

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 13 20 <====Deduction Classification====>	1666	11-DEC-20		13752	13747
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13 8 <====Deduction Classification====>	861	08-DEC-20		92071	92066
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13 5 <====Deduction Classification====>	1006	08-DEC-20		7340	7335
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13 9 <====Deduction Classification====>	862	08-DEC-20		246437	246432
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13 10 <====Deduction Classification====>	863	08-DEC-20		137388	137383
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50 11 <====Deduction Classification====>	864	08-DEC-20		56365	
			Deduction Amount	NET DED:-	
				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50 19 <====Deduction Classification====>	1665	11-DEC-20		60000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 52 4 <====Deduction Classification====>	529	03-DEC-20		61899	61894
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001

33 Public Health Engineering

1 Chief Pay and Accounts Office - Gangtok

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2215 - 01 - 001 - 34 - 44 - 01 21 <====Deduction Classification====>	1541	11-DEC-20		7891549	6648731
			Deduction Amount	NET DED:-	1242818
0028 - 00 - 107 - 00 - 00 - 00	30500			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00	1030				
0070 - 60 - 800 - 03 - 00 - 00	11000				
0216 - 01 - 106 - 02 - 00 - 00	850				

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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		769500				
8011 - 00 - 107 - 00 - 00 - 00		5085				
8342 - 00 - 117 - 01 - 02 - 00		424353				
8658 - 00 - 112 - 00 - 00 - 00		500				
2215 - 01 - 001 - 34 - 44 - 01 18		1538	11-DEC-20	5321650	4868035	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	453615	
0028 - 00 - 107 - 00 - 00 - 00		27250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		1090				
8011 - 00 - 107 - 00 - 00 - 00		3915				
8342 - 00 - 117 - 01 - 02 - 00		421360				
2215 - 01 - 001 - 34 - 44 - 01 35		2201	24-DEC-20	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 20		1540	11-DEC-20	2580656	2219155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	361501	
0028 - 00 - 107 - 00 - 00 - 00		9475		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		205500				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		140656				
2215 - 01 - 001 - 34 - 44 - 01 19		1539	11-DEC-20	1871347	1375828	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	495519	
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		406000				
8011 - 00 - 107 - 00 - 00 - 00		1445				
8342 - 00 - 117 - 01 - 02 - 00		33789				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		38000				
2215 - 01 - 001 - 34 - 44 - 01		36	2242	24-DEC-20	6000	5995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		12	586	04-DEC-20	119000	118930
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		6	289	02-DEC-20	50000	49995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		10	584	04-DEC-20	15151	15146
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 02		5	246	02-DEC-20	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 02		9	493	03-DEC-20	103840	103785
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 13		4	245	02-DEC-20	12141	12136
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 13		29	1947	23-DEC-20	23234	23229
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 13		25	1820	14-DEC-20	17400	17395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 13		1	242	02-DEC-20	5865	5860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 26		15	1171	09-DEC-20	45000	44995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 26 14 <=====Deduction Classification=====>	14	1170	09-DEC-20	45000	44995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 13 <=====Deduction Classification=====>	13	780	08-DEC-20	21870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 3 <=====Deduction Classification=====>	3	244	02-DEC-20	122047		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 24 <=====Deduction Classification=====>	24	1819	14-DEC-20	122047		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 23 <=====Deduction Classification=====>	23	1818	14-DEC-20	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 22 <=====Deduction Classification=====>	22	1542	11-DEC-20	67290	67285	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 11 <=====Deduction Classification=====>	11	585	04-DEC-20	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 2 <=====Deduction Classification=====>	2	243	02-DEC-20	21870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4215 - 01 - 101 - 71 - 00 - 75 13 <=====Deduction Classification=====>	13	711	07-DEC-20	18536		
			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 6 <=====Deduction Classification=====>	6	704	07-DEC-20	71400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 4 <=====Deduction Classification=====>	4	702	07-DEC-20	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	

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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	
4215 - 01 - 101 - 71 - 00 - 75 9 <====Deduction Classification====>	707	07-DEC-20	Deduction Amount	8800	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 1 <====Deduction Classification====>	699	07-DEC-20	Deduction Amount	10400	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 11 <====Deduction Classification====>	709	07-DEC-20	Deduction Amount	15000	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 5 <====Deduction Classification====>	703	07-DEC-20	Deduction Amount	23400	23395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 14 <====Deduction Classification====>	712	07-DEC-20	Deduction Amount	12000	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 7 <====Deduction Classification====>	705	07-DEC-20	Deduction Amount	42000	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 12 <====Deduction Classification====>	710	07-DEC-20	Deduction Amount	37507	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 10 <====Deduction Classification====>	708	07-DEC-20	Deduction Amount	10400	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 8 <====Deduction Classification====>	706	07-DEC-20	Deduction Amount	17400	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 2 <====Deduction Classification====>	700	07-DEC-20	Deduction Amount	15000	NET DED:-	
				DDO CODE:-	250001	
4215 - 01 - 101 - 71 - 00 - 75 3 <====Deduction Classification====>	701	07-DEC-20	Deduction Amount	8800	NET DED:-	
				DDO CODE:-	250001	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01 3	92	01-DEC-20		208049	163704	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44345	
8011 - 00 - 107 - 00 - 00 - 00	180			DDO CODE:-	330404	
0216 - 01 - 106 - 02 - 00 - 00	1350					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	41200					
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
2215 - 01 - 001 - 34 - 53 - 01 4	93	01-DEC-20		1956738	1786029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170709	
8342 - 00 - 117 - 01 - 02 - 00	158719			DDO CODE:-	330404	
8011 - 00 - 107 - 00 - 00 - 00	1020					
0216 - 01 - 106 - 02 - 00 - 00	350					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	9275					
0030 - 02 - 102 - 00 - 00 - 00	345					
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 3	214	09-DEC-20		941406	863675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77731	
0028 - 00 - 107 - 00 - 00 - 00	4050			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	6000					
8011 - 00 - 107 - 00 - 00 - 00	650					
8342 - 00 - 117 - 01 - 02 - 00	64876					
2215 - 01 - 001 - 34 - 54 - 02 2	213	09-DEC-20		50900	50875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	330105	

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33 Public Health Engineering							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 02 4<====Deduction Classification====>			215	09-DEC-20	Deduction Amount	72000	71980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02 1<====Deduction Classification====>			212	09-DEC-20	Deduction Amount	86250	86205
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45
						DDO CODE:-	330105
33 Public Health Engineering							
107 Chief Pay and Accounts Officer - South							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 3<====Deduction Classification====>			404	04-DEC-20	Deduction Amount	18554	18549
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01 2<====Deduction Classification====>			268	03-DEC-20	Deduction Amount	3321345	3033739
8658 - 00 - 112 - 00 - 00 - 00			165			NET DED:-	287606
8342 - 00 - 117 - 01 - 02 - 00			268486			DDO CODE:-	330303
8011 - 00 - 107 - 00 - 00 - 00			1890				
0216 - 01 - 106 - 02 - 00 - 00			300				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0028 - 00 - 107 - 00 - 00 - 00			15200				
0030 - 02 - 102 - 00 - 00 - 00			565				
2215 - 01 - 001 - 34 - 56 - 01 17<====Deduction Classification====>			1293	23-DEC-20	Deduction Amount	52584	47301
8342 - 00 - 117 - 01 - 02 - 00			5258			NET DED:-	5283
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01 16<====Deduction Classification====>			1292	23-DEC-20	Deduction Amount	43050	38730
8342 - 00 - 117 - 01 - 02 - 00			4305			NET DED:-	4320
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01 15<====Deduction Classification====>			1291	23-DEC-20	Deduction Amount	39936	35937
8342 - 00 - 117 - 01 - 02 - 00			3994			NET DED:-	3999
						DDO CODE:-	330303

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 56 - 01 14		1290 23-DEC-20		57690		51906
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5784
8342 - 00 - 117 - 01 - 02 - 00		5769		DDO CODE:-		330303
0030 - 02 - 102 - 00 - 00 - 00		15				
2215 - 01 - 001 - 34 - 56 - 01 8		562 09-DEC-20		369845		294595
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		75250
8011 - 00 - 107 - 00 - 00 - 00		225		DDO CODE:-		330303
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		73000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2215 - 01 - 001 - 34 - 56 - 01 13		1289 23-DEC-20		21372		21367
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		330303
2215 - 01 - 001 - 34 - 56 - 01 6		530 08-DEC-20		3500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		330303
2215 - 01 - 001 - 34 - 56 - 01 7		531 08-DEC-20		23508		23503
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		330303
2215 - 01 - 001 - 34 - 56 - 13 5		506 08-DEC-20		13883		13878
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		330303
2215 - 01 - 001 - 34 - 56 - 13 4		462 08-DEC-20		2508		0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2508
0801 - 01 - 800 - 01 - 00 - 00		2508		DDO CODE:-		330303

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 60 - 72 - 02 28	1702	11-DEC-20		59500	59355	
<====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	20					
3054 - 04 - 105 - 60 - 72 - 02 30	1704	11-DEC-20		20968	20838	
<====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	125					
3054 - 04 - 105 - 60 - 72 - 02 29	1703	11-DEC-20		1065950	1065340	
<====Deduction Classification=====> Deduction Amount				NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	125					
3054 - 04 - 105 - 61 - 72 - 50 7	713	07-DEC-20		80184	80179	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 8	714	07-DEC-20		54280	54275	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 9	715	07-DEC-20		247856	247851	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 10	716	07-DEC-20		164430	164425	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 31	1705	11-DEC-20		178180	178175	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 11	717	07-DEC-20		136408	136403	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 2	661	07-DEC-20		15132	15127	
<====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 - 04 - 105 - 61 - 72 - 50 32 <====Deduction Classification=====>	1706	11-DEC-20		249760	249755	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 19 <====Deduction Classification=====>	1631	11-DEC-20		98192	98172	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5 <====Deduction Classification=====>	664	07-DEC-20		198485	198460	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 21 <====Deduction Classification=====>	1633	11-DEC-20		28125	25707	
				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
3054 - 80 - 001 - 35 - 44 - 01 24 <====Deduction Classification=====>	1636	11-DEC-20		28125	25707	
				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
3054 - 80 - 001 - 35 - 44 - 01 6 <====Deduction Classification=====>	665	07-DEC-20		17000	16990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 12 <====Deduction Classification=====>	987	08-DEC-20		13005588	10503978	
				NET DED:-	2501610	
0028 - 00 - 107 - 00 - 00 - 00	42150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	1300					
0070 - 60 - 800 - 03 - 00 - 00	32000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8009 - 01 - 101 - 00 - 00 - 00	1845900					
8011 - 00 - 107 - 00 - 00 - 00	7950					
8342 - 00 - 117 - 01 - 02 - 00	529560					
8658 - 00 - 112 - 00 - 00 - 00	40600					

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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 13 <====Deduction Classification====>	13	989	08-DEC-20	2333207	2134516	
			Deduction Amount	NET DED:-	198691	
0028 - 00 - 107 - 00 - 00 - 00		11175		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1465				
8342 - 00 - 117 - 01 - 02 - 00		184451				
3054 - 80 - 001 - 35 - 44 - 01 14 <====Deduction Classification====>	14	990	08-DEC-20	105471	105456	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 15 <====Deduction Classification====>	15	991	08-DEC-20	59500	59465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 20 <====Deduction Classification====>	20	1632	11-DEC-20	103954	103944	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 18 <====Deduction Classification====>	18	1297	10-DEC-20	27097	27092	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 35 <====Deduction Classification====>	35	2133	23-DEC-20	12500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 27 <====Deduction Classification====>	27	1695	11-DEC-20	20000	0	
			Deduction Amount	NET DED:-	20000	
0220 - 60 - 800 - 00 - 00 - 00		20000		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 26 <====Deduction Classification====>	26	1694	11-DEC-20	25000	0	
			Deduction Amount	NET DED:-	25000	
0058 - 00 - 200 - 00 - 00 - 00		25000		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50 23 <====Deduction Classification====>	23	1635	11-DEC-20	47775	47770	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 22 <====Deduction Classification====>	22	1634	11-DEC-20	88740	88735	
			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 - 51 25<====Deduction Classification====>			1693	11-DEC-20	4500	0
				Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51 3<====Deduction Classification====>			662	07-DEC-20	10000	9995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51 4<====Deduction Classification====>			663	07-DEC-20	17342	17337
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 45 - 01 9<====Deduction Classification====>			816	10-DEC-20	43827	43822
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01 7<====Deduction Classification====>			565	09-DEC-20	2438407	2186811
				Deduction Amount	NET DED:-	251596
0028 - 00 - 107 - 00 - 00 - 00			11350		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			415			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			71000			
8011 - 00 - 107 - 00 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			165531			
3054 - 80 - 001 - 35 - 45 - 01 6<====Deduction Classification====>			564	09-DEC-20	3435427	3025027
				Deduction Amount	NET DED:-	410400
0028 - 00 - 107 - 00 - 00 - 00			15850		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			595			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			139000			

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 02 - 00		248385				
8658 - 00 - 112 - 00 - 00 - 00		3320				
3054 - 80 - 001 - 35 - 45 - 01 5		563	09-DEC-20	56244	55039	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
3054 - 80 - 001 - 35 - 45 - 01 4		562	09-DEC-20	1076673	942676	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	133997	
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		78062				
3054 - 80 - 001 - 35 - 45 - 11 10		958	11-DEC-20	13060	13055	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 8		588	09-DEC-20	6499579	5601882	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	897697	
0028 - 00 - 107 - 00 - 00 - 00		24000		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00		725				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		496000				
8011 - 00 - 107 - 00 - 00 - 00		3945				
8342 - 00 - 117 - 01 - 02 - 00		364327				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 46 - 01 10	933	11-DEC-20		21951	21946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 3	312	06-DEC-20		9536983	8715327	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	821656	
0028 - 00 - 107 - 00 - 00 - 00	44875			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	1720					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	6150					
8342 - 00 - 117 - 01 - 02 - 00	765861					
3054 - 80 - 001 - 35 - 46 - 01 8	867	10-DEC-20		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 7	558	08-DEC-20		28125	25707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
3054 - 80 - 001 - 35 - 46 - 01 6	541	08-DEC-20		28125	25707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
3054 - 80 - 001 - 35 - 46 - 01 2	311	06-DEC-20		958869	696789	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	262080	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	5000					

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		3900				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8658 - 00 - 112 - 00 - 00 - 00		5000				
3054 - 80 - 001 - 35 - 61 - 01 5	385	06-DEC-20	1249533		1135986	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		113547	
0028 - 00 - 107 - 00 - 00 - 00		5425		DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		105987				
3054 - 80 - 001 - 35 - 61 - 01 4	384	06-DEC-20	358034		295139	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		62895	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		61500				
8011 - 00 - 107 - 00 - 00 - 00		165				
3054 - 80 - 001 - 35 - 61 - 13 9	931	11-DEC-20	6701		0	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		6701	
0801 - 01 - 800 - 01 - 00 - 00		6701		DDO CODE:-		340408
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01 5	286	10-DEC-20	23120		23115	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 01 6 <====Deduction Classification====>	287	10-DEC-20		46169	46164	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 1 <====Deduction Classification====>	159	09-DEC-20		1889645	1713277	
				NET DED:-	176368	
0028 - 00 - 107 - 00 - 00 - 00		8300		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		138603				
3054 - 80 - 001 - 35 - 47 - 11 12 <====Deduction Classification====>	443	11-DEC-20		3580		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 13 <====Deduction Classification====>	444	11-DEC-20		3120		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 14 <====Deduction Classification====>	445	11-DEC-20		2250		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 15 <====Deduction Classification====>	446	11-DEC-20		4500		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 16 <====Deduction Classification====>	447	11-DEC-20		1470		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 11 <====Deduction Classification====>	442	11-DEC-20		4500		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 10 <====Deduction Classification====>	441	11-DEC-20		3140		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 9 <====Deduction Classification====>	440	11-DEC-20		3520		
				NET DED:-		
				DDO CODE:-	340102	

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 11 8 <=====Deduction Classification=====>	439	11-DEC-20	Deduction Amount	1800	NET DED:-	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 7 <=====Deduction Classification=====>	438	11-DEC-20	Deduction Amount	1790	NET DED:-	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 3 <=====Deduction Classification=====>	161	09-DEC-20	Deduction Amount	10753	10748	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 2 <=====Deduction Classification=====>	160	09-DEC-20	Deduction Amount	5831	5826	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 4 <=====Deduction Classification=====>	162	09-DEC-20	Deduction Amount	8504	8499	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01 16 <=====Deduction Classification=====>	421	04-DEC-20	Deduction Amount	1298169	1179340	
				NET DED:-	118829	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			5925			
8009 - 01 - 101 - 00 - 00 - 00			17500			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			93219			
3054 - 80 - 001 - 35 - 48 - 01 17 <=====Deduction Classification=====>	519	08-DEC-20	Deduction Amount	727617	632321	
				NET DED:-	95296	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			2950			
8009 - 01 - 101 - 00 - 00 - 00			51000			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		39076				
3054 - 80 - 001 - 35 - 48 - 01 19 528 08-DEC-20<=====Deduction Classification=====> Deduction Amount				3289919	2975076	
0030 - 02 - 102 - 00 - 00 - 00		555		NET DED:-	314843	
0028 - 00 - 107 - 00 - 00 - 00		14975		DDO CODE:-	340305	
8009 - 01 - 101 - 00 - 00 - 00		55500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		240568				
3054 - 80 - 001 - 35 - 48 - 01 20 529 08-DEC-20<=====Deduction Classification=====> Deduction Amount				2519572	2294179	
0030 - 02 - 102 - 00 - 00 - 00		455		NET DED:-	225393	
0028 - 00 - 107 - 00 - 00 - 00		11725		DDO CODE:-	340305	
8009 - 01 - 101 - 00 - 00 - 00		22000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		188213				
3054 - 80 - 001 - 35 - 48 - 01 25 715 10-DEC-20<=====Deduction Classification=====> Deduction Amount				16466	16461	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 1 77 01-DEC-20<=====Deduction Classification=====> Deduction Amount				13018	12198	
8342 - 00 - 117 - 01 - 02 - 00		820		NET DED:-	820	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 26 791 11-DEC-20<=====Deduction Classification=====> Deduction Amount				300000	299995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 48 - 01			2	91	01-DEC-20	71720
<====Deduction Classification====>			Deduction Amount			64993
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 6727
8342 - 00 - 117 - 01 - 02 - 00			6712			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			15	419	04-DEC-20	2214791
<====Deduction Classification====>			Deduction Amount			1972691
0030 - 02 - 102 - 00 - 00 - 00			365			NET DED:- 242100
0028 - 00 - 107 - 00 - 00 - 00			9950			DDO CODE:- 340305
8009 - 01 - 101 - 00 - 00 - 00			67000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8011 - 00 - 107 - 00 - 00 - 00			1470			
8342 - 00 - 117 - 01 - 02 - 00			161965			
3054 - 80 - 001 - 35 - 48 - 01			14	418	04-DEC-20	309414
<====Deduction Classification====>			Deduction Amount			230375
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 79039
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:- 340305
8009 - 01 - 101 - 00 - 00 - 00			60000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			16509			
3054 - 80 - 001 - 35 - 48 - 01			18	527	08-DEC-20	24875
<====Deduction Classification====>			Deduction Amount			22786
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2089
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 340305
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1954			
3054 - 80 - 001 - 35 - 48 - 01			12	416	04-DEC-20	789315
<====Deduction Classification====>			Deduction Amount			655319
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 133996
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:- 340305
8009 - 01 - 101 - 00 - 00 - 00			105000			

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		22966				
3054 - 80 - 001 - 35 - 48 - 13 30		1422	24-DEC-20	1840		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 29		1421	24-DEC-20	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 3		164	02-DEC-20	33486	33481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 8		341	04-DEC-20	10243	10238	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 9		342	04-DEC-20	9348	9343	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 10		343	04-DEC-20	9033	9028	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 27		1014	14-DEC-20	2336060	1969523	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	366537	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00		9375				
8009 - 01 - 101 - 00 - 00 - 00		209000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		1420				
8342 - 00 - 117 - 01 - 02 - 00		143167				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01 35 <====Deduction Classification====>	1513	28-DEC-20	Deduction Amount	19088	19083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 7 <====Deduction Classification====>	340	04-DEC-20	Deduction Amount	8238	8233	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 11 <====Deduction Classification====>	344	04-DEC-20	Deduction Amount	9056	9051	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 34 <====Deduction Classification====>	1510	28-DEC-20	Deduction Amount	7500		
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 32 <====Deduction Classification====>	1508	28-DEC-20	Deduction Amount	18500		
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 31 <====Deduction Classification====>	1507	28-DEC-20	Deduction Amount	25000		
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 33 <====Deduction Classification====>	1509	28-DEC-20	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 5 <====Deduction Classification====>	275	03-DEC-20	Deduction Amount	4490	0	
0058 - 00 - 200 - 00 - 00 - 00	4490			NET DED:-	4490	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 6 <====Deduction Classification====>	339	04-DEC-20	Deduction Amount	4700		
				NET DED:-		
				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 16 <====Deduction Classification====>	1294	10-DEC-20	Deduction Amount	2879314	2371601	
0028 - 00 - 107 - 00 - 00 - 00	9725			NET DED:-	507713	
				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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				260					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				358000					
8011 - 00 - 107 - 00 - 00 - 00				1760					
8342 - 00 - 117 - 01 - 02 - 00				130444					
8658 - 00 - 112 - 00 - 00 - 00				1524					
2215 - 01 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>				34	2180	24-DEC-20	106		
				Deduction Amount			NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>				8	311	02-DEC-20	43520	43515	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>				26	1943	23-DEC-20	34150	34145	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>				31	2177	24-DEC-20	1115		
				Deduction Amount			NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>				33	2179	24-DEC-20	411		
				Deduction Amount			NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <=====Deduction Classification=====>				7	310	02-DEC-20	24531	24526	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <=====Deduction Classification=====>				17	1328	10-DEC-20	170400		
				Deduction Amount			NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <=====Deduction Classification=====>				27	1944	23-DEC-20	47212	47207	
				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 - 50 28 <====Deduction Classification====>	28	1945	23-DEC-20	9156	9151	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 32 <====Deduction Classification====>	32	2178	24-DEC-20	59423	59418	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 30 <====Deduction Classification====>	30	2176	24-DEC-20	12100	12095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 82 3 <====Deduction Classification====>	3	1345	10-DEC-20	13125000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 82 1 <====Deduction Classification====>	1	1050	09-DEC-20	20000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 101 - 34 - 00 - 82 6 <====Deduction Classification====>	6	1052	09-DEC-20	5673000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 17 <====Deduction Classification====>	17	1293	10-DEC-20	52621	47259	
			Deduction Amount	NET DED:-	5362	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2157				
3054 - 80 - 001 - 36 - 44 - 01 16 <====Deduction Classification====>	16	1292	10-DEC-20	3095312	2585677	
			Deduction Amount	NET DED:-	509635	
0028 - 00 - 107 - 00 - 00 - 00		11150		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		363500				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		124470				

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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	
3054 - 80 - 001 - 36 - 44 - 13 33 <=====Deduction Classification=====>	1941	23-DEC-20	3970	NET DED:-		
				DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 13 1 <=====Deduction Classification=====>	21	01-DEC-20	22890	NET DED:-		22885
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 13 37 <=====Deduction Classification=====>	2175	24-DEC-20	5655	NET DED:-		5650
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 13 34 <=====Deduction Classification=====>	1942	23-DEC-20	5100	NET DED:-		5095
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 13 36 <=====Deduction Classification=====>	2171	24-DEC-20	10000	NET DED:-		0
				DDO CODE:-		10000
0058 - 00 - 200 - 00 - 00 - 00	10000			DDO CODE:-		350001
5 Centrally Sponsored Scf						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 2 <=====Deduction Classification=====>	1214	10-DEC-20	98072000	NET DED:-		
				DDO CODE:-		350001
2515 - 00 - 101 - 34 - 00 - 81 5 <=====Deduction Classification=====>	1051	09-DEC-20	38500000	NET DED:-		
				DDO CODE:-		350001
35 Rural Development						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 13 1 <=====Deduction Classification=====>	1347	24-DEC-20	13281	NET DED:-		
				DDO CODE:-		350208
2501 - 01 - 001 - 45 - 71 - 01 34 <=====Deduction Classification=====>	624	10-DEC-20	1022000	NET DED:-		863396
				DDO CODE:-		158604
0028 - 00 - 107 - 00 - 00 - 00	3650			DDO CODE:-		350213
0030 - 02 - 102 - 00 - 00 - 00	115					

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		117500				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		35649				
2501 - 01 - 001 - 45 - 71 - 02		29	549	09-DEC-20	19220	19210
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		350214
2501 - 01 - 001 - 45 - 71 - 02		47	1016	11-DEC-20	30070	30055
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		350213
2501 - 01 - 001 - 45 - 71 - 02		32	622	10-DEC-20	415500	415375
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-		350213
2501 - 01 - 001 - 45 - 71 - 02		33	623	10-DEC-20	678075	677765
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		310
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-		350213
2501 - 01 - 001 - 45 - 72 - 01		51	1055	11-DEC-20	890906	703621
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187285
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-		350212
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		135500				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		45430				
2501 - 01 - 001 - 45 - 72 - 02		52	1056	11-DEC-20	258575	258460
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		115
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-		350212
2501 - 01 - 001 - 45 - 72 - 02		53	1057	11-DEC-20	201000	200935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-		350212

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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 - 72 - 02 8 <====Deduction Classification====>	193	02-DEC-20	Deduction Amount	201000	200935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 12 <====Deduction Classification====>	313	03-DEC-20	Deduction Amount	258575	258460	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 9 <====Deduction Classification====>	243	02-DEC-20	Deduction Amount	7672	7667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01 7 <====Deduction Classification====>	155	02-DEC-20	Deduction Amount	127250	127240	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01 66 <====Deduction Classification====>	1340	24-DEC-20	Deduction Amount	35750	35745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01 61 <====Deduction Classification====>	1218	22-DEC-20	Deduction Amount	1276957	1059494	
0028 - 00 - 107 - 00 - 00 - 00	4925			NET DED:-	217463	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	350211	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	64433					
2501 - 01 - 001 - 45 - 73 - 01 55 <====Deduction Classification====>	1122	11-DEC-20	Deduction Amount	55074	55059	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 62 <====Deduction Classification====>	1219	22-DEC-20	Deduction Amount	38700	38680	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 63 <====Deduction Classification====>	1220	22-DEC-20	Deduction Amount	1532542	1531542	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00	600			DDO CODE:-	350211	

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 13	50	1031	11-DEC-20	10935	10930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	22	538	09-DEC-20	1394064	1163012	
<====Deduction Classification====> Deduction Amount				NET DED:-	231052	
0028 - 00 - 107 - 00 - 00 - 00		5325		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		61657				
2501 - 01 - 001 - 45 - 75 - 01	25	541	09-DEC-20	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01	24	540	09-DEC-20	10960	10955	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	23	539	09-DEC-20	1085400	1084945	
<====Deduction Classification====> Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	21	537	09-DEC-20	9920	9915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	65	1262	23-DEC-20	9600	9595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	64	1261	23-DEC-20	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01	43	850	10-DEC-20	749533	663382	
<====Deduction Classification====> Deduction Amount				NET DED:-	86151	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		35000				

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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		540				
8342 - 00 - 117 - 01 - 02 - 00		45641				
2501 - 01 - 001 - 45 - 76 - 02	56	904	11-DEC-20	880450	880080	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13	48	1029	11-DEC-20	11250	11245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01	40	818	10-DEC-20	747130	673820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	73310	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		50635				
2501 - 01 - 001 - 45 - 77 - 02	26	543	09-DEC-20	651075	650775	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	27	544	09-DEC-20	19500	19490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	35	655	10-DEC-20	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	28	547	09-DEC-20	54341	54136	
<=====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	20	514	09-DEC-20	40200	40180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 58 <====Deduction Classification====>	58	974	11-DEC-20	16960	16955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 16 <====Deduction Classification====>	16	469	08-DEC-20	4932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 45 <====Deduction Classification====>	45	1011	11-DEC-20	843434	673184	
			Deduction Amount	NET DED:-	170250	
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		35345				
2501 - 01 - 001 - 45 - 78 - 01 44 <====Deduction Classification====>	44	1010	11-DEC-20	275620	246657	
			Deduction Amount	NET DED:-	28963	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		11888				
2501 - 01 - 001 - 45 - 78 - 01 10 <====Deduction Classification====>	10	287	03-DEC-20	11046	11041	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 17 <====Deduction Classification====>	17	470	08-DEC-20	21000	20995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 18 <====Deduction Classification====>	18	471	08-DEC-20	28500	28495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 46 <====Deduction Classification====>	46	1012	11-DEC-20	912700	912310	
			Deduction Amount	NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	350210	

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 02 3 <====Deduction Classification====>	150	02-DEC-20	Deduction Amount	39990	39970	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 1 <====Deduction Classification====>	148	02-DEC-20	Deduction Amount	8760		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 11 <====Deduction Classification====>	307	03-DEC-20	Deduction Amount	37970	37965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 59 <====Deduction Classification====>	1183	14-DEC-20	Deduction Amount	1500	0	
0058 - 00 - 200 - 00 - 00 - 00	1500			NET DED:-	1500	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 2 <====Deduction Classification====>	149	02-DEC-20	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 54 <====Deduction Classification====>	1087	11-DEC-20	Deduction Amount	4494		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 37 <====Deduction Classification====>	667	10-DEC-20	Deduction Amount	155439	114889	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	40550	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00	34000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	5920					
2501 - 01 - 001 - 45 - 80 - 01 36 <====Deduction Classification====>	666	10-DEC-20	Deduction Amount	525626	456989	
0028 - 00 - 107 - 00 - 00 - 00	2275			NET DED:-	68637	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	35847					
2501 - 01 - 001 - 45 - 80 - 01 38 <====Deduction Classification====>	668	10-DEC-20	Deduction Amount	153303	115222	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	38081	
				DDO CODE:-	350235	

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5581				
2501 - 01 - 001 - 45 - 80 - 01	6	154	02-DEC-20	20280	20275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02	39	669	10-DEC-20	505100	504890	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02	49	1030	11-DEC-20	9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13	5	153	02-DEC-20	22185	22180	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01	15	424	08-DEC-20	1197914	1045537	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	152377	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		92500				
8011 - 00 - 107 - 00 - 00 - 00		920				
8342 - 00 - 117 - 01 - 02 - 00		50272				
8658 - 00 - 112 - 00 - 00 - 00		1240				
2501 - 01 - 001 - 45 - 81 - 01	19	513	09-DEC-20	28875	26387	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2488	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00			2328			
2501 - 01 - 001 - 45 - 81 - 01			42	838	10-DEC-20	38652
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	38632
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01			57	939	11-DEC-20	53284
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	53279
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01			41	837	10-DEC-20	33870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	33865
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			13	422	08-DEC-20	811100
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	810770
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	330
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13			14	423	08-DEC-20	20305
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20295
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13			4	152	02-DEC-20	10935
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10930
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01			31	610	10-DEC-20	1464172
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1287797
0028 - 00 - 107 - 00 - 00 - 00			5825		DDO CODE:-	176375
0030 - 02 - 102 - 00 - 00 - 00			195		DDO CODE:-	350209
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			90500			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			76775			
2501 - 01 - 001 - 45 - 82 - 02			30	609	10-DEC-20	1193566
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1192891
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	675
0030 - 02 - 102 - 00 - 00 - 00			445		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00			30			

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 13 60		1211	22-DEC-20	79380	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79380	
0801 - 01 - 800 - 01 - 00 - 00		79380		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 1		88	01-DEC-20	3075315	2685528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	389787	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350208	
0028 - 00 - 107 - 00 - 00 - 00		11950				
8009 - 01 - 101 - 00 - 00 - 00		214700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		160107				
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 2		67	01-DEC-20	121437	121432	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 1		66	01-DEC-20	6028	6023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 5		226	05-DEC-20	1432894	1125554	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	307340	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		296000				
8011 - 00 - 107 - 00 - 00 - 00		840				
2501 - 01 - 001 - 46 - 71 - 01 39		606	09-DEC-20	126999	75734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350434	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 46 - 71 - 01 38		605	09-DEC-20	283056	257559	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25497	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		22977				
2501 - 01 - 001 - 46 - 71 - 02 40		607	09-DEC-20	464600	464390	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 68		1050	24-DEC-20	19650	19640	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 41		608	09-DEC-20	126000	125965	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 15		232	05-DEC-20	422083	303613	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	118470	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2501 - 01 - 001 - 46 - 72 - 01 16		233	05-DEC-20	435602	397045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	38557	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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		330						
8342 - 00 - 117 - 01 - 02 - 00		35262						
2501 - 01 - 001 - 46 - 72 - 02	11	228	05-DEC-20	18000	17995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 02	12	229	05-DEC-20	118500	118465			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 02	13	230	05-DEC-20	18000	17995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 02	14	231	05-DEC-20	729125	728795			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	330			
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 13	21	379	06-DEC-20	11123	11118			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 73 - 01	44	779	09-DEC-20	526094	480732			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45362			
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00		90						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		42422						
2501 - 01 - 001 - 46 - 73 - 01	43	778	09-DEC-20	537793	340853			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	196940			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		195000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2501 - 01 - 001 - 46 - 73 - 02	45	780	09-DEC-20	90000	89975			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430			

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02 42	777	09-DEC-20		1249400	1248815	
<====Deduction Classification====> Deduction Amount				NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 46	781	09-DEC-20		79500	79465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 52	918	11-DEC-20		19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 53	919	11-DEC-20		90000	89975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 47	789	10-DEC-20		36700	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	36700	
0058 - 00 - 200 - 00 - 00 - 00	36700			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 51	917	11-DEC-20		22208	22198	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01 61	980	23-DEC-20		63750	63745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 01 37	562	08-DEC-20		879902	721532	
<====Deduction Classification====> Deduction Amount				NET DED:-	158370	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	121000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	31600					
2501 - 01 - 001 - 46 - 74 - 02 36	561	08-DEC-20		534075	533825	
<====Deduction Classification====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 60	979	23-DEC-20		19050	19040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350433	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 02 35	560	08-DEC-20		183000	182945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 18	292	06-DEC-20		447846	407257	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40589	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	36994					
2501 - 01 - 001 - 46 - 75 - 01 19	293	06-DEC-20		385278	329043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	56235	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	54000					
8011 - 00 - 107 - 00 - 00 - 00	210					
2501 - 01 - 001 - 46 - 75 - 02 66	1017	24-DEC-20		28650	28635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 17	291	06-DEC-20		238500	238420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 20	295	06-DEC-20		1263925	1263345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00	580			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13 64	1015	24-DEC-20		27401	27396	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13 65	1016	24-DEC-20		19080	19075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350431	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 01 8 <====Deduction Classification====>	139	02-DEC-20	Deduction Amount	487840	445824	
8342 - 00 - 117 - 01 - 02 - 00	39356			NET DED:-	42016	
8011 - 00 - 107 - 00 - 00 - 00	380			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00	80					
0028 - 00 - 107 - 00 - 00 - 00	2200					
2501 - 01 - 001 - 46 - 76 - 01 7 <====Deduction Classification====>	138	02-DEC-20	Deduction Amount	358638	293228	
8011 - 00 - 107 - 00 - 00 - 00	180			NET DED:-	65410	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00	62000					
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
2501 - 01 - 001 - 46 - 76 - 01 6 <====Deduction Classification====>	137	02-DEC-20	Deduction Amount	92505	84438	
8342 - 00 - 117 - 01 - 02 - 00	7687			NET DED:-	8067	
8011 - 00 - 107 - 00 - 00 - 00	45			DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00	325					
0030 - 02 - 102 - 00 - 00 - 00	10					
2501 - 01 - 001 - 46 - 76 - 02 59 <====Deduction Classification====>	975	23-DEC-20	Deduction Amount	38700	38680	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 10 <====Deduction Classification====>	145	02-DEC-20	Deduction Amount	893925	893520	
0030 - 02 - 102 - 00 - 00 - 00	405			NET DED:-	405	
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 9 <====Deduction Classification====>	144	02-DEC-20	Deduction Amount	141000	140950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01 54 <====Deduction Classification====>	929	11-DEC-20	Deduction Amount	463030	421824	
0028 - 00 - 107 - 00 - 00 - 00	2050			NET DED:-	41206	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	350436	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	390					

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		37696				
2501 - 01 - 001 - 46 - 77 - 01		50	875	10-DEC-20	28125	25707
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2418
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2501 - 01 - 001 - 46 - 77 - 01		48	869	10-DEC-20	231112	169347
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		61765
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2501 - 01 - 001 - 46 - 77 - 02		49	870	10-DEC-20	28500	28490
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		350436
2501 - 01 - 001 - 46 - 78 - 01		69	1056	24-DEC-20	60643	47408
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350437
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 46 - 78 - 01		26	414	07-DEC-20	378061	343710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34351
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-		350437
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		31461				

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 01 24 <====Deduction Classification====>	410	07-DEC-20		71377	64016	
			Deduction Amount	NET DED:-	7361	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350437	
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	6096					
2501 - 01 - 001 - 46 - 78 - 01 25 <====Deduction Classification====>	411	07-DEC-20		278222	215522	
			Deduction Amount	NET DED:-	62700	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	60700					
8011 - 00 - 107 - 00 - 00 - 00	180					
2501 - 01 - 001 - 46 - 78 - 02 23 <====Deduction Classification====>	409	07-DEC-20		153000	152955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 29 <====Deduction Classification====>	459	07-DEC-20		10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 22 <====Deduction Classification====>	408	07-DEC-20		859175	858775	
			Deduction Amount	NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00	400			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 30 <====Deduction Classification====>	460	07-DEC-20		28985	28970	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01 55 <====Deduction Classification====>	938	14-DEC-20		60125	60120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01 28 <====Deduction Classification====>	458	07-DEC-20		556010	473397	
			Deduction Amount	NET DED:-	82613	
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00	60					
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		52000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		26278				
2501 - 01 - 001 - 46 - 79 - 02 67		1048	24-DEC-20	57750	57720	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE: -	350438	
2501 - 01 - 001 - 46 - 79 - 02 27		457	07-DEC-20	953150	952730	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	420	
0030 - 02 - 102 - 00 - 00 - 00		420		DDO CODE: -	350438	
2501 - 01 - 001 - 46 - 80 - 01 31		533	08-DEC-20	510473	424577	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	85896	
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE: -	350439	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		12016				
2501 - 01 - 001 - 46 - 80 - 01 5		36	01-DEC-20	510473	424577	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	85896	
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE: -	350439	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		12016				
2501 - 01 - 001 - 46 - 80 - 01 56		1002	23-DEC-20	9574	9569	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	350439	
2501 - 01 - 001 - 46 - 80 - 01 57		1003	23-DEC-20	34824	34804	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: -	350439	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 02 1 <====Deduction Classification====>	29	01-DEC-20	Deduction Amount	51327	51122	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 2 <====Deduction Classification====>	30	01-DEC-20	Deduction Amount	145500	145455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 3 <====Deduction Classification====>	31	01-DEC-20	Deduction Amount	546650	546390	
0030 - 02 - 102 - 00 - 00 - 00	260			NET DED:-	260	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 4 <====Deduction Classification====>	32	01-DEC-20	Deduction Amount	60140	60110	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 34 <====Deduction Classification====>	536	08-DEC-20	Deduction Amount	546650	546390	
0030 - 02 - 102 - 00 - 00 - 00	260			NET DED:-	260	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 33 <====Deduction Classification====>	535	08-DEC-20	Deduction Amount	145500	145455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 62 <====Deduction Classification====>	984	23-DEC-20	Deduction Amount	58200	58170	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 32 <====Deduction Classification====>	534	08-DEC-20	Deduction Amount	51327	51122	
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 - 13 63 <====Deduction Classification====>	986	23-DEC-20	Deduction Amount	7530	0	
0058 - 00 - 200 - 00 - 00 - 00	7530			NET DED:-	7530	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 58 <====Deduction Classification====>	1007	23-DEC-20	Deduction Amount	32123		
				NET DED:-		
				DDO CODE:-	350439	
3054 - 80 - 001 - 36 - 46 - 01 1 <====Deduction Classification====>	257	06-DEC-20	Deduction Amount	2282447	2079357	
0028 - 00 - 107 - 00 - 00 - 00	9800			NET DED:-	203090	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		190985				
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	5	495	22-DEC-20	1792081	1524451	
<=====Deduction Classification=====>				NET DED:-	267630	
				DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00		6350				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		1150				
8342 - 00 - 117 - 01 - 02 - 00		98950				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2501 - 01 - 001 - 47 - 71 - 01	11	256	09-DEC-20	857541	742442	
<=====Deduction Classification=====>				NET DED:-	115099	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		35999				
2501 - 01 - 001 - 47 - 71 - 02	10	255	09-DEC-20	990025	989600	
<=====Deduction Classification=====>				NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:- 350103		

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 02 12	257	09-DEC-20		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 13	258	09-DEC-20		16692	16687	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 26	426	11-DEC-20		8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01 24	409	11-DEC-20		754026	621245	
<====Deduction Classification====> Deduction Amount				NET DED:-	132781	
0028 - 00 - 107 - 00 - 00 - 00	2550			DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	104000					
8011 - 00 - 107 - 00 - 00 - 00	455					
8342 - 00 - 117 - 01 - 02 - 00	23913					
8658 - 00 - 112 - 00 - 00 - 00	783					
2501 - 01 - 001 - 47 - 72 - 01 3	45	02-DEC-20		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01 1	43	02-DEC-20		5643	5638	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 25	424	11-DEC-20		846750	846390	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	360			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 2	44	02-DEC-20		22573		
<====Deduction Classification====> Deduction Amount				NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 30	514	23-DEC-20		469573	411631	
<====Deduction Classification====> Deduction Amount				NET DED:-	57942	
0028 - 00 - 107 - 00 - 00 - 00	1725			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		23902				
2501 - 01 - 001 - 47 - 73 - 01		31	515	23-DEC-20	28125	25707
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:- 2418		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350106		
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2501 - 01 - 001 - 47 - 73 - 02		29	513	23-DEC-20	490925	490725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 200		
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:- 350106		
2501 - 01 - 001 - 47 - 73 - 02		23	393	10-DEC-20	18600	18590
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 350106		
2501 - 01 - 001 - 47 - 74 - 01		4	63	03-DEC-20	886726	745250
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 141476		
8342 - 00 - 117 - 01 - 02 - 00		43946		DDO CODE:- 350104		
8011 - 00 - 107 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		92000				
0028 - 00 - 107 - 00 - 00 - 00		2850				
0030 - 02 - 102 - 00 - 00 - 00		95				
2501 - 01 - 001 - 47 - 74 - 01		34	536	24-DEC-20	886726	745250
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 141476		
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:- 350104		
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		43946				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 01 17 <====Deduction Classification====>	293	10-DEC-20	Deduction Amount	4658	NET DED:-	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 16 <====Deduction Classification====>	292	10-DEC-20	Deduction Amount	80782	68547	
				NET DED:-	12235	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	12000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2501 - 01 - 001 - 47 - 74 - 01 15 <====Deduction Classification====>	291	10-DEC-20	Deduction Amount	80782	68547	
				NET DED:-	12235	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	12000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2501 - 01 - 001 - 47 - 74 - 02 6 <====Deduction Classification====>	76	03-DEC-20	Deduction Amount	126000	125965	
				NET DED:-	35	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00	35					
2501 - 01 - 001 - 47 - 74 - 02 14 <====Deduction Classification====>	290	10-DEC-20	Deduction Amount	126000	125965	
				NET DED:-	35	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00	35					
2501 - 01 - 001 - 47 - 74 - 02 9 <====Deduction Classification====>	131	04-DEC-20	Deduction Amount	19050	19040	
				NET DED:-	10	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00	10					
2501 - 01 - 001 - 47 - 74 - 02 5 <====Deduction Classification====>	75	03-DEC-20	Deduction Amount	804175	803815	
				NET DED:-	360	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00	360					
2501 - 01 - 001 - 47 - 74 - 02 33 <====Deduction Classification====>	535	24-DEC-20	Deduction Amount	9725	9720	
				NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 47 - 74 - 02 32 <====Deduction Classification====>	534	24-DEC-20	Deduction Amount	9725	9720	
				NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00	5					

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 02 28	464	11-DEC-20		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 22	298	10-DEC-20		804175	803815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	360			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 21	297	10-DEC-20		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 20	296	10-DEC-20		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 19	295	10-DEC-20		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 18	294	10-DEC-20		19685	19675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 8	128	04-DEC-20		10200	10195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 7	127	04-DEC-20		20400	20390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 17	494	22-DEC-20		139692	102447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37245	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	5745					

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 48 - 01 1	166	02-DEC-20		13653	13648	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 9	952	14-DEC-20		1144626	998517	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	146109	
8342 - 00 - 117 - 01 - 02 - 00	32539			DDO CODE:-	350318	
8011 - 00 - 107 - 00 - 00 - 00	675					
0216 - 01 - 106 - 02 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	106000					
0028 - 00 - 107 - 00 - 00 - 00	3550					
0030 - 02 - 102 - 00 - 00 - 00	95					
2215 - 01 - 001 - 36 - 48 - 02 12	1285	23-DEC-20		19500	19490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 18	1377	24-DEC-20		30150	30135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 11	1030	22-DEC-20		34112	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	34112	
0801 - 01 - 800 - 01 - 00 - 00	34112			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 10	995	14-DEC-20		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 15	633	10-DEC-20		974449	863051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111398	
8342 - 00 - 117 - 01 - 02 - 00	36818			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00	690					
0028 - 00 - 107 - 00 - 00 - 00	3525					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	68250					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 02 13 <====Deduction Classification====>	630	10-DEC-20		19050	19040	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 14 <====Deduction Classification====>	632	10-DEC-20		933650	933070	
			Deduction Amount	NET DED:-	580	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		380				
2501 - 01 - 001 - 48 - 72 - 01 4 <====Deduction Classification====>	83	01-DEC-20		1434234	1290062	
			Deduction Amount	NET DED:-	144172	
8342 - 00 - 117 - 01 - 02 - 00		102712		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		1115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		32060				
0028 - 00 - 107 - 00 - 00 - 00		6075				
0030 - 02 - 102 - 00 - 00 - 00		210				
2501 - 01 - 001 - 48 - 72 - 01 16 <====Deduction Classification====>	634	10-DEC-20		1438945	1294691	
			Deduction Amount	NET DED:-	144254	
8342 - 00 - 117 - 01 - 02 - 00		102794		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		1115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		32060				
0028 - 00 - 107 - 00 - 00 - 00		6075				
0030 - 02 - 102 - 00 - 00 - 00		210				
2501 - 01 - 001 - 48 - 72 - 01 57 <====Deduction Classification====>	1473	28-DEC-20		22445		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 5 <====Deduction Classification====>	90	01-DEC-20		1183275	1182755	
			Deduction Amount	NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00		520		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 50 <====Deduction Classification====>	938	14-DEC-20		29100	29085	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350325	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 02 51 <====Deduction Classification====>	51	939	14-DEC-20	1173550	1173035	
			Deduction Amount	NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		515		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 58 <====Deduction Classification====>	58	1499	28-DEC-20	38640	38635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 7 <====Deduction Classification====>	7	391	04-DEC-20	929958	826718	
			Deduction Amount	NET DED:-	103240	
8342 - 00 - 117 - 01 - 02 - 00		44880		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00		645				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		52000				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		115				
2501 - 01 - 001 - 48 - 73 - 02 48 <====Deduction Classification====>	48	883	11-DEC-20	19050	19040	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 12 <====Deduction Classification====>	12	413	04-DEC-20	422850	422665	
			Deduction Amount	NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 6 <====Deduction Classification====>	6	390	04-DEC-20	111327	111102	
			Deduction Amount	NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350323	
0028 - 00 - 107 - 00 - 00 - 00		200				
2501 - 01 - 001 - 48 - 73 - 11 60 <====Deduction Classification====>	60	1501	28-DEC-20	6870	6865	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11 61 <====Deduction Classification====>	61	1502	28-DEC-20	5760	5755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11 59 <====Deduction Classification====>	59	1500	28-DEC-20	8830	8825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 13 <====Deduction Classification====>	62	1503	28-DEC-20 Deduction Amount	3658	NET DED:-	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 <====Deduction Classification====>	25	720	10-DEC-20 Deduction Amount	6890	6885	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 <====Deduction Classification====>	26	721	10-DEC-20 Deduction Amount	3530	NET DED:-	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 <====Deduction Classification====>	27	722	10-DEC-20 Deduction Amount	4531	NET DED:-	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	33	800	11-DEC-20 Deduction Amount	7398	7393	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	23	669	10-DEC-20 Deduction Amount	35750	35745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	22	668	10-DEC-20 Deduction Amount	79614	79609	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	21	650	10-DEC-20 Deduction Amount	8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	55	1326	23-DEC-20 Deduction Amount	53250	51841	
				NET DED:-	1409	
8342 - 00 - 117 - 01 - 02 - 00			1404	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	54	1325	23-DEC-20 Deduction Amount	31125	28401	
				NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00			2539	DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01 36 <====Deduction Classification====>	803	11-DEC-20	Deduction Amount	42264	39288	
8342 - 00 - 117 - 01 - 02 - 00	2966			NET DED:-	2976	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 8 <====Deduction Classification====>	393	04-DEC-20	Deduction Amount	937992	762191	
8342 - 00 - 117 - 01 - 02 - 00	40436			NET DED:-	175801	
8011 - 00 - 107 - 00 - 00 - 00	675			DDO CODE:-	350321	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	129000					
0028 - 00 - 107 - 00 - 00 - 00	3575					
0030 - 02 - 102 - 00 - 00 - 00	115					
2501 - 01 - 001 - 48 - 74 - 01 35 <====Deduction Classification====>	802	11-DEC-20	Deduction Amount	8220	8215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 34 <====Deduction Classification====>	801	11-DEC-20	Deduction Amount	2192		
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 42 <====Deduction Classification====>	809	11-DEC-20	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 9 <====Deduction Classification====>	394	04-DEC-20	Deduction Amount	1302800	1302255	
0030 - 02 - 102 - 00 - 00 - 00	545			NET DED:-	545	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 56 <====Deduction Classification====>	1327	23-DEC-20	Deduction Amount	47100	47075	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 41 <====Deduction Classification====>	808	11-DEC-20	Deduction Amount	7950	7945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 37 <====Deduction Classification====>	804	11-DEC-20	Deduction Amount	9100	9095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 13 53 <====Deduction Classification====>	1283	23-DEC-20	Deduction Amount	22680	22675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 38 <====Deduction Classification====>	805	11-DEC-20	Deduction Amount	7130	7125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 40 <====Deduction Classification====>	807	11-DEC-20	Deduction Amount	11350	11345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 39 <====Deduction Classification====>	806	11-DEC-20	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 17 <====Deduction Classification====>	638	10-DEC-20	Deduction Amount	1137199	1037354	
8342 - 00 - 117 - 01 - 02 - 00	92605			NET DED:-	99845	
8011 - 00 - 107 - 00 - 00 - 00	990			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	5075					
0030 - 02 - 102 - 00 - 00 - 00	175					
2501 - 01 - 001 - 48 - 75 - 01 18 <====Deduction Classification====>	639	10-DEC-20	Deduction Amount	1195694	993454	
8658 - 00 - 112 - 00 - 00 - 00	4000			NET DED:-	202240	
8011 - 00 - 107 - 00 - 00 - 00	555			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	193200					
0030 - 02 - 102 - 00 - 00 - 00	85					
0028 - 00 - 107 - 00 - 00 - 00	3400					
2501 - 01 - 001 - 48 - 75 - 01 1 <====Deduction Classification====>	27	01-DEC-20	Deduction Amount	54459	54454	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 49 <====Deduction Classification====>	932	14-DEC-20	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 02 20 <====Deduction Classification====>	641	10-DEC-20		1108475	1107980	
				NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00	495			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 19 <====Deduction Classification====>	640	10-DEC-20		256500	256420	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11 52 <====Deduction Classification====>	1252	23-DEC-20		10456	10451	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 2 <====Deduction Classification====>	28	01-DEC-20		28570	28565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 3 <====Deduction Classification====>	29	01-DEC-20		21800	0	
				NET DED:-	21800	
0801 - 01 - 800 - 01 - 00 - 00	21800			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 44 <====Deduction Classification====>	848	11-DEC-20		1109067	998579	
				NET DED:-	110488	
8342 - 00 - 117 - 01 - 02 - 00	59763			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00	690					
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	44500					
0028 - 00 - 107 - 00 - 00 - 00	4250					
0030 - 02 - 102 - 00 - 00 - 00	135					
2501 - 01 - 001 - 48 - 76 - 02 47 <====Deduction Classification====>	851	11-DEC-20		142827	142592	
				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00	35					
2501 - 01 - 001 - 48 - 76 - 02 43 <====Deduction Classification====>	847	11-DEC-20		1063525	1063070	
				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00	455			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 24 <====Deduction Classification====>	716	10-DEC-20		8056	8051	
				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 - 78 - 01 32	751	11-DEC-20		1395169	1174332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220837	
8658 - 00 - 112 - 00 - 00 - 00	1446			DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00	53326					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8009 - 01 - 101 - 00 - 00 - 00	158000					
0028 - 00 - 107 - 00 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	150					
2501 - 01 - 001 - 48 - 78 - 02 29	748	11-DEC-20		39000	38985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 31	750	11-DEC-20		162000	161955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 28	729	10-DEC-20		30070	30055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 30	749	11-DEC-20		1261025	1260450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00	575			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 11	411	04-DEC-20		622476	546284	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	76192	
8342 - 00 - 117 - 01 - 02 - 00	36257			DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00	455					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
0028 - 00 - 107 - 00 - 00 - 00	2400					
0030 - 02 - 102 - 00 - 00 - 00	80					
2501 - 01 - 001 - 48 - 79 - 02 45	849	11-DEC-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 02 10	410	04-DEC-20		449175	449000	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 46	850	11-DEC-20		11756	11751	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 28	955	14-DEC-20		363933	319032	
<====Deduction Classification====> Deduction Amount				NET DED:-	44901	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	36000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	7336					
3054 - 80 - 001 - 36 - 59 - 01 24	631	10-DEC-20		17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 13	417	04-DEC-20		2919402	2571307	
<====Deduction Classification====> Deduction Amount				NET DED:-	348095	
0030 - 02 - 102 - 00 - 00 - 00	360			DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	11475					
8009 - 01 - 101 - 00 - 00 - 00	155000					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	950					
8011 - 00 - 107 - 00 - 00 - 00	1830					
8342 - 00 - 117 - 01 - 02 - 00	174480					
3054 - 80 - 001 - 36 - 59 - 01 4	199	02-DEC-20		141789	141764	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 22	602	09-DEC-20		72547	72527	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 23	603	09-DEC-20		63686	63666	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350319	

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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 - 13 21		578	09-DEC-20		27500	27495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350319
36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 01 9		1552	11-DEC-20		50000	49995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01 6		881	08-DEC-20		3913936	2932142
<====Deduction Classification====>		Deduction Amount			NET DED:-	981794
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00		11100				
8009 - 01 - 101 - 00 - 00 - 00		713000				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8011 - 00 - 107 - 00 - 00 - 00		2340				
8342 - 00 - 117 - 01 - 02 - 00		138074				
8658 - 00 - 112 - 00 - 00 - 00		104500				
3425 - 60 - 001 - 37 - 00 - 02 8		886	08-DEC-20		105000	104595
<====Deduction Classification====>		Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00		375				
3425 - 60 - 001 - 37 - 00 - 02 7		884	08-DEC-20		65175	65145
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13 5		74	01-DEC-20		4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13 4		73	01-DEC-20		4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	360001

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 13 3 <====Deduction Classification====>	68	01-DEC-20	4320	NET DED: - DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 13 2 <====Deduction Classification====>	32	01-DEC-20	4500	NET DED: - DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 13 10 <====Deduction Classification====>	2039	23-DEC-20	4500	NET DED: - DDO CODE: -	0 4500 360001	
0058 - 00 - 200 - 00 - 00 - 00	4500					
3425 - 60 - 001 - 37 - 00 - 13 1 <====Deduction Classification====>	31	01-DEC-20	1495	NET DED: - DDO CODE: -	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	941	08-DEC-20	2360214	NET DED: - DDO CODE: -	1863561 496653 380001	
0028 - 00 - 107 - 00 - 00 - 00	6925					
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	390500					
8011 - 00 - 107 - 00 - 00 - 00	1770					
8342 - 00 - 117 - 01 - 02 - 00	87248					
2225 - 01 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	945	08-DEC-20	64500	NET DED: - DDO CODE: -	64480 20 380001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2225 - 01 - 001 - 60 - 00 - 02 10 <====Deduction Classification====>	946	08-DEC-20	270000	NET DED: - DDO CODE: -	269925 75 380001	
0030 - 02 - 102 - 00 - 00 - 00	75					
2225 - 01 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>	229	02-DEC-20	6000	NET DED: - DDO CODE: -	0 6000 380001	
0058 - 00 - 200 - 00 - 00 - 00	6000					

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 13 17 <====Deduction Classification====>	1622	11-DEC-20	Deduction Amount	24832	24827	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 14 <====Deduction Classification====>	1475	11-DEC-20	Deduction Amount	17000	16990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 11 <====Deduction Classification====>	947	08-DEC-20	Deduction Amount	2112681	1679686	
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	432995	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	900					
8009 - 01 - 101 - 00 - 00 - 00	376200					
8011 - 00 - 107 - 00 - 00 - 00	1335					
8342 - 00 - 117 - 01 - 02 - 00	43220					
2225 - 02 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>	942	08-DEC-20	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 12 <====Deduction Classification====>	1333	10-DEC-20	Deduction Amount	3898		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50 2 <====Deduction Classification====>	386	02-DEC-20	Deduction Amount	666705	620249	
0406 - 01 - 101 - 00 - 00 - 02	6243			NET DED:-	46456	
8443 - 00 - 103 - 00 - 00 - 00	33511			DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00	6702					
2225 - 02 - 796 - 71 - 72 - 50 5 <====Deduction Classification====>	906	08-DEC-20	Deduction Amount	1563196		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50 4 <====Deduction Classification====>	844	08-DEC-20	Deduction Amount	672835		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50 3 <====Deduction Classification====>	387	02-DEC-20	Deduction Amount	3515	0	
0235 - 60 - 800 - 00 - 03 - 00	3515			NET DED:-	3515	
				DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 800 - 65 - 00 - 31 <====Deduction Classification====>	16	1621	11-DEC-20	900000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					380001	
2235 - 02 - 001 - 39 - 60 - 01 <====Deduction Classification====>	41	1443	10-DEC-20	5272	5267	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380004	
2235 - 02 - 001 - 39 - 60 - 01 <====Deduction Classification====>	42	1444	10-DEC-20	25500	25485	
			Deduction Amount		NET DED:-	
					15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	
					380004	
2235 - 02 - 001 - 39 - 60 - 01 <====Deduction Classification====>	50	1453	10-DEC-20	2429289	2042494	
			Deduction Amount		NET DED:-	
					386795	
0028 - 00 - 107 - 00 - 00 - 00			7875		DDO CODE:-	
					380004	
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			232000			
8011 - 00 - 107 - 00 - 00 - 00			1605			
8342 - 00 - 117 - 01 - 02 - 00			139945			
2235 - 02 - 001 - 39 - 60 - 01 <====Deduction Classification====>	52	1455	10-DEC-20	17372	17367	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380004	
2235 - 02 - 001 - 39 - 60 - 01 <====Deduction Classification====>	53	1456	10-DEC-20	8500	8495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380004	
2235 - 02 - 001 - 39 - 60 - 02 <====Deduction Classification====>	19	1421	10-DEC-20	193500	193320	
			Deduction Amount		NET DED:-	
					180	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	
					380004	
0030 - 02 - 102 - 00 - 00 - 00			55			
2235 - 02 - 001 - 39 - 60 - 13 <====Deduction Classification====>	45	1447	10-DEC-20	121628	121623	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380004	
2235 - 02 - 001 - 39 - 60 - 13 <====Deduction Classification====>	40	1442	10-DEC-20	6636	6631	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380004	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 60 - 14 11 <====Deduction Classification====>	737	08-DEC-20	Deduction Amount	211500	211495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 14 12 <====Deduction Classification====>	738	08-DEC-20	Deduction Amount	126900	126895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 51 <====Deduction Classification====>	1454	10-DEC-20	Deduction Amount	3201576	2429630	
0028 - 00 - 107 - 00 - 00 - 00	9800			NET DED:-	771946	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	656000					
8011 - 00 - 107 - 00 - 00 - 00	2055					
8342 - 00 - 117 - 01 - 02 - 00	93506					
2235 - 02 - 001 - 39 - 61 - 01 15 <====Deduction Classification====>	1059	09-DEC-20	Deduction Amount	539000	538615	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 01 16 <====Deduction Classification====>	1060	09-DEC-20	Deduction Amount	337500		
				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 01 43 <====Deduction Classification====>	1445	10-DEC-20	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 57 <====Deduction Classification====>	2277	28-DEC-20	Deduction Amount	32880	32875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 36 <====Deduction Classification====>	1438	10-DEC-20	Deduction Amount	1440		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 21 <====Deduction Classification====>	1423	10-DEC-20	Deduction Amount	234425	234315	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				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 44 <====Deduction Classification====>	44	1446	10-DEC-20	58200	58170	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 39 <====Deduction Classification====>	39	1441	10-DEC-20	112320	112260	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 37 <====Deduction Classification====>	37	1439	10-DEC-20	56160	56130	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 35 <====Deduction Classification====>	35	1437	10-DEC-20	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 56 <====Deduction Classification====>	56	2273	28-DEC-20	273850	273710	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02 20 <====Deduction Classification====>	20	1422	10-DEC-20	68500	68465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 1 <====Deduction Classification====>	1	29	01-DEC-20	138306	138301	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 48 <====Deduction Classification====>	48	1450	10-DEC-20	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 49 <====Deduction Classification====>	49	1451	10-DEC-20	3345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 18 <====Deduction Classification====>	18	1197	09-DEC-20	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 46 <====Deduction Classification====>	46	1448	10-DEC-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 47 <====Deduction Classification====>	47	1449	10-DEC-20	11640	11635	
			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 2	63	01-DEC-20		5616	5611	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 55	1740	14-DEC-20		8300	8295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 72 8	413	03-DEC-20		3147000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 84 9	691	07-DEC-20		7200000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 81 3	65	01-DEC-20		66000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 87 28	1430	10-DEC-20		50000	49985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 87 31	1433	10-DEC-20		50000	49985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 87 32	1434	10-DEC-20		50000	49985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 87 33	1435	10-DEC-20		50000	49985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 87 34	1436	10-DEC-20		50000	49985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 87 30	1432	10-DEC-20		50000	49985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 87 29	1431	10-DEC-20		50000	49985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380004	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 53 - 00 - 87 27 <====Deduction Classification====>	1429	10-DEC-20	50000	49985		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	380004		
2235 - 02 - 103 - 63 - 00 - 02 38 <====Deduction Classification====>	1440	10-DEC-20	9440	9435		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380004		
2235 - 03 - 101 - 60 - 00 - 71 5 <====Deduction Classification====>	410	03-DEC-20	44757500			
			NET DED:-			
			DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 71 4 <====Deduction Classification====>	409	03-DEC-20	4976000			
			NET DED:-			
			DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 72 7 <====Deduction Classification====>	412	03-DEC-20	1712000			
			NET DED:-			
			DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 75 6 <====Deduction Classification====>	411	03-DEC-20	1426000			
			NET DED:-			
			DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	1452	10-DEC-20	25500	25485		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	1420	10-DEC-20	1524004	1121149		
			NET DED:-	402855		
			DDO CODE:-	380004		
0028 - 00 - 107 - 00 - 00 - 00	4175					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	330000					
8011 - 00 - 107 - 00 - 00 - 00	1080					
8342 - 00 - 117 - 01 - 02 - 00	61635					
2236 - 80 - 001 - 60 - 00 - 02 1 <====Deduction Classification====>	1418	10-DEC-20	60000	59980		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		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	
2236 - 80 - 001 - 60 - 00 - 02	2	1419	10-DEC-20	39500	39345	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 794 - 62 - 00 - 51	13	1474	10-DEC-20	1404000	1403995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 51	15	1502	11-DEC-20	96000	0	
<=====Deduction Classification=====>				NET DED:-	96000	
0058 - 00 - 200 - 00 - 00 - 00		96000		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50	8	943	08-DEC-20	68000	67975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01	17	1061	09-DEC-20	515250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	13	1057	09-DEC-20	190142	135407	
<=====Deduction Classification=====>				NET DED:-	54735	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		3065				
2235 - 02 - 102 - 52 - 49 - 02	14	1058	09-DEC-20	135137	134517	
<=====Deduction Classification=====>				NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 52 - 62 - 01	22	1424	10-DEC-20	444631	321044	
<=====Deduction Classification=====>				NET DED:-	123587	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		30				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		10062				
2235 - 02 - 102 - 52 - 62 - 02	24	1426	10-DEC-20	48400	48375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02	23	1425	10-DEC-20	43107	42902	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 63 - 50	25	1427	10-DEC-20	21375	21360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73	26	1428	10-DEC-20	60000	59980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380004	
4225 - 03 - 800 - 43 - 00 - 80	1	939	08-DEC-20	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
4225 - 03 - 800 - 43 - 00 - 80	2	940	08-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2235 - 02 - 001 - 39 - 61 - 01		7		408	08-DEC-20	630000
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00		450		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 - 001 - 39 - 61 - 01 11 <====Deduction Classification====>	413	08-DEC-20		1145500	1145000	
				NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 10 <====Deduction Classification====>	412	08-DEC-20		279000		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 9 <====Deduction Classification====>	410	08-DEC-20		28000	27980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 8 <====Deduction Classification====>	409	08-DEC-20		409500		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 2 <====Deduction Classification====>	369	07-DEC-20		14000	13990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 3 <====Deduction Classification====>	370	07-DEC-20		434000	433690	
				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 4 <====Deduction Classification====>	371	07-DEC-20		1483500	1482855	
				NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	645			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 22 <====Deduction Classification====>	1078	11-DEC-20		264125	263990	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 17 <====Deduction Classification====>	1072	11-DEC-20		311975	311815	
				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 15 <====Deduction Classification====>	474	08-DEC-20		311975	311815	
				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 26 <====Deduction Classification====>	1082	11-DEC-20		303025	302870	
				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 25 <====Deduction Classification====>	1081	11-DEC-20		341925	341750	
				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	380208	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 50 - 01 5 <====Deduction Classification=====	372	07-DEC-20		404008		
		Deduction Amount		NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 6 <====Deduction Classification=====	373	07-DEC-20		204750		
		Deduction Amount		NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 20 <====Deduction Classification=====	1076	11-DEC-20		252864	178409	
		Deduction Amount		NET DED:-	74455	
				DDO CODE:-	380208	
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	68000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8658 - 00 - 112 - 00 - 00 - 00	4500					
2235 - 02 - 102 - 52 - 50 - 02 21 <====Deduction Classification=====	1077	11-DEC-20		136712	136137	
		Deduction Amount		NET DED:-	575	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00	550					
0030 - 02 - 102 - 00 - 00 - 00	25					
2235 - 02 - 102 - 52 - 51 - 01 14 <====Deduction Classification=====	473	08-DEC-20		147268	132111	
		Deduction Amount		NET DED:-	15157	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	11000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3452					
2235 - 02 - 102 - 52 - 51 - 01 19 <====Deduction Classification=====	1074	11-DEC-20		147268	132111	
		Deduction Amount		NET DED:-	15157	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	11000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3452					

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 51 - 02 18 <====Deduction Classification====>	18	1073	11-DEC-20	102564	102194	
Deduction Amount				NET DED:-	370	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 52 - 67 - 01 23 <====Deduction Classification====>	23	1079	11-DEC-20	364276	303860	
Deduction Amount				NET DED:-	60416	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		3276				
2235 - 02 - 102 - 52 - 67 - 01 1 <====Deduction Classification====>	1	339	07-DEC-20	870750		
Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 16 <====Deduction Classification====>	16	492	09-DEC-20	16292	16287	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02 24 <====Deduction Classification====>	24	1080	11-DEC-20	150137	149512	
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 13 <====Deduction Classification====>	13	472	08-DEC-20	672750		
Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 28 <====Deduction Classification====>	28	1084	11-DEC-20	201705	141000	
Deduction Amount				NET DED:-	60705	
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		59000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 68 - 02 27<=====Deduction Classification=====>		1083	11-DEC-20		229326	228391
				Deduction Amount	NET DED:-	935
0028 - 00 - 107 - 00 - 00 - 00			900		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00			35			
2235 - 02 - 102 - 52 - 68 - 02 12<=====Deduction Classification=====>		464	08-DEC-20		30250	30245
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380208
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 46 - 01 2<=====Deduction Classification=====>		868	10-DEC-20		9172	
				Deduction Amount	NET DED:-	
					DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 01 3<=====Deduction Classification=====>		890	10-DEC-20		259191	223877
				Deduction Amount	NET DED:-	35314
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			22400			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			10834			
2225 - 01 - 001 - 60 - 46 - 02 1<=====Deduction Classification=====>		216	05-DEC-20		46500	46485
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380418
2235 - 02 - 001 - 39 - 61 - 01 3<=====Deduction Classification=====>		488	07-DEC-20		1757500	1756730
				Deduction Amount	NET DED:-	770
0030 - 02 - 102 - 00 - 00 - 00			770		DDO CODE:-	380315
2235 - 02 - 001 - 39 - 61 - 01 2<=====Deduction Classification=====>		487	07-DEC-20		1856000	1855195
				Deduction Amount	NET DED:-	805
0030 - 02 - 102 - 00 - 00 - 00			805		DDO CODE:-	380315

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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 - 001 - 39 - 61 - 02 6 <=====Deduction Classification=====>	491	07-DEC-20	Deduction Amount	934375	933895	
0030 - 02 - 102 - 00 - 00 - 00	480			NET DED:-	480	
				DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 9 <=====Deduction Classification=====>	494	07-DEC-20	Deduction Amount	10200	10195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 7 <=====Deduction Classification=====>	492	07-DEC-20	Deduction Amount	666675	666335	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	380315	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 52 - 01 11 <=====Deduction Classification=====>	496	07-DEC-20	Deduction Amount	73110	67875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380315	
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 52 - 01 4 <=====Deduction Classification=====>	489	07-DEC-20	Deduction Amount	1026359		
				NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 8 <=====Deduction Classification=====>	493	07-DEC-20	Deduction Amount	248626	247546	
0028 - 00 - 107 - 00 - 00 - 00	1050			NET DED:-	1080	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 53 - 01 5 <=====Deduction Classification=====>	490	07-DEC-20	Deduction Amount	1089124		
				NET DED:-		
				DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 53 - 01 12 <=====Deduction Classification=====>	497	07-DEC-20	Deduction Amount	297494	266519	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	30975	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	380315	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	28500					

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
2235 - 02 - 102 - 52 - 53 - 01 1		434	07-DEC-20	98464	98459	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02 10		495	07-DEC-20	175990	175170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00		20				
38 Social Justice and Welfare						
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 1		231	09-DEC-20	369619	305589	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	64030	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2225 - 02 - 001 - 60 - 47 - 02 2		232	09-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 3		368	10-DEC-20	9300	9295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2235 - 02 - 001 - 39 - 61 - 01 3		341	10-DEC-20	371000	370995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 12		350	10-DEC-20	546000	545995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 01 13 <====Deduction Classification====>	351	10-DEC-20	Deduction Amount	229500	229495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 16 <====Deduction Classification====>	354	10-DEC-20	Deduction Amount	351000	350995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 17 <====Deduction Classification====>	355	10-DEC-20	Deduction Amount	406000	405995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 5 <====Deduction Classification====>	343	10-DEC-20	Deduction Amount	252850	252720	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 8 <====Deduction Classification====>	346	10-DEC-20	Deduction Amount	155600	155520	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 20 <====Deduction Classification====>	407	11-DEC-20	Deduction Amount	195275	195175	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	380107	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 54 - 01 2 <====Deduction Classification====>	340	10-DEC-20	Deduction Amount	184391	141505	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	42886	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8658 - 00 - 112 - 00 - 00 - 00	1001					
2235 - 02 - 102 - 52 - 54 - 01 11 <====Deduction Classification====>	349	10-DEC-20	Deduction Amount	349791	349786	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 15 <====Deduction Classification====>	353	10-DEC-20	Deduction Amount	175500	175495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380107	

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01 21 <====Deduction Classification====>	21	408	11-DEC-20	218210	217280	
Deduction Amount				NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 54 - 13 19 <====Deduction Classification====>	19	360	10-DEC-20	2310	0	
Deduction Amount				NET DED:-	2310	
0801 - 01 - 800 - 01 - 00 - 00		2310		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 4 <====Deduction Classification====>	4	342	10-DEC-20	234000	233995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 7 <====Deduction Classification====>	7	345	10-DEC-20	105853	70522	
Deduction Amount				NET DED:-	35331	
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		3861				
2235 - 02 - 102 - 52 - 55 - 01 14 <====Deduction Classification====>	14	352	10-DEC-20	114750	114745	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02 6 <====Deduction Classification====>	6	344	10-DEC-20	163189	162514	
Deduction Amount				NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 69 - 01 10 <====Deduction Classification====>	10	348	10-DEC-20	98914	87679	
Deduction Amount				NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 69 - 01 18<=====Deduction Classification=====>		356	10-DEC-20		256500	256495
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 1<=====Deduction Classification=====>		288	10-DEC-20		128250	128245
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02 9<=====Deduction Classification=====>		347	10-DEC-20		237664	236629
					NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00			35			
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 01 3<=====Deduction Classification=====>		267	03-DEC-20		506271	438055
					NET DED:-	68216
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	380314
8342 - 00 - 117 - 01 - 02 - 00			16421			
8011 - 00 - 107 - 00 - 00 - 00			255			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			1350			
2225 - 01 - 001 - 60 - 48 - 01 7<=====Deduction Classification=====>		862	11-DEC-20		17508	17503
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 2<=====Deduction Classification=====>		213	03-DEC-20		10050	10045
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13 1<=====Deduction Classification=====>		183	02-DEC-20		9306	9301
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380314

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 48 - 13 6 <====Deduction Classification====>	814	11-DEC-20	Deduction Amount	4581	NET DED:-	
				DDO CODE:-		380314
2225 - 01 - 001 - 60 - 48 - 13 8 <====Deduction Classification====>	983	14-DEC-20	Deduction Amount	2700	NET DED:-	
				DDO CODE:-		380314
2225 - 01 - 001 - 60 - 48 - 13 5 <====Deduction Classification====>	813	11-DEC-20	Deduction Amount	8754	NET DED:-	8749
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			380314
2225 - 01 - 001 - 60 - 48 - 13 4 <====Deduction Classification====>	273	03-DEC-20	Deduction Amount	13900	NET DED:-	0
				DDO CODE:-		13900
0801 - 01 - 800 - 01 - 00 - 00			13900			380314
2235 - 02 - 001 - 39 - 48 - 01 11 <====Deduction Classification====>	812	11-DEC-20	Deduction Amount	5343	NET DED:-	4804
				DDO CODE:-		539
0030 - 02 - 102 - 00 - 00 - 00			5			380321
8342 - 00 - 117 - 01 - 02 - 00			534			
2235 - 02 - 001 - 39 - 48 - 01 8 <====Deduction Classification====>	626	10-DEC-20	Deduction Amount	709210	NET DED:-	636522
				DDO CODE:-		72688
0030 - 02 - 102 - 00 - 00 - 00			105			380321
0028 - 00 - 107 - 00 - 00 - 00			2975			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			51233			
2235 - 02 - 001 - 39 - 48 - 01 7 <====Deduction Classification====>	625	10-DEC-20	Deduction Amount	469858	NET DED:-	361872
				DDO CODE:-		107986
0030 - 02 - 102 - 00 - 00 - 00			35			380321
0028 - 00 - 107 - 00 - 00 - 00			1275			
8009 - 01 - 101 - 00 - 00 - 00			100000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			5406			
2235 - 02 - 001 - 39 - 48 - 02 9 <====Deduction Classification====>	666	10-DEC-20	Deduction Amount	39000	NET DED:-	38985
				DDO CODE:-		15
0030 - 02 - 102 - 00 - 00 - 00			15			380321

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 48 - 02 4 <====Deduction Classification====>	157	02-DEC-20	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 6 <====Deduction Classification====>	624	10-DEC-20	Deduction Amount	19450	19440	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 5 <====Deduction Classification====>	184	02-DEC-20	Deduction Amount	4630		
				NET DED:-		
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 10 <====Deduction Classification====>	755	11-DEC-20	Deduction Amount	10942	10937	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 61 - 01 13 <====Deduction Classification====>	876	11-DEC-20	Deduction Amount	1327000	1326425	
0030 - 02 - 102 - 00 - 00 - 00	575			NET DED:-	575	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 16 <====Deduction Classification====>	879	11-DEC-20	Deduction Amount	1663000	1662275	
0030 - 02 - 102 - 00 - 00 - 00	725			NET DED:-	725	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 26 <====Deduction Classification====>	931	14-DEC-20	Deduction Amount	882000	881590	
0030 - 02 - 102 - 00 - 00 - 00	410			NET DED:-	410	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 20 <====Deduction Classification====>	925	14-DEC-20	Deduction Amount	905975	905510	
0030 - 02 - 102 - 00 - 00 - 00	465			NET DED:-	465	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 24 <====Deduction Classification====>	929	14-DEC-20	Deduction Amount	194500	194400	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	380313	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 56 - 01 12 <====Deduction Classification====>	873	11-DEC-20	Deduction Amount	967500		
				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 23 <====Deduction Classification====>	928	14-DEC-20	Deduction Amount	416103	350278	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	65825	
0028 - 00 - 107 - 00 - 00 - 00	1200			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
<=====Deduction Classification=====>					
	8009 - 01 - 101 - 00 - 00 - 00	55500			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8011 - 00 - 107 - 00 - 00 - 00	210			
	8342 - 00 - 117 - 01 - 02 - 00	7885			
2235 - 02 - 102 - 52 - 56 - 02	21	926	14-DEC-20	114764	114389
<=====Deduction Classification=====> Deduction Amount				NET DED:-	375
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	380313
	0028 - 00 - 107 - 00 - 00 - 00	350			
2235 - 02 - 102 - 52 - 56 - 02	1	107	02-DEC-20	12213	12208
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01	14	877	11-DEC-20	778500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01	22	927	14-DEC-20	155673	139188
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16485
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	380313
	0028 - 00 - 107 - 00 - 00 - 00	400			
	8009 - 01 - 101 - 00 - 00 - 00	16000			
	8011 - 00 - 107 - 00 - 00 - 00	75			
2235 - 02 - 102 - 52 - 57 - 01	17	1012	14-DEC-20	13563	13558
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 02	18	923	14-DEC-20	122865	122340
<=====Deduction Classification=====> Deduction Amount				NET DED:-	525
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	380313
	0028 - 00 - 107 - 00 - 00 - 00	500			
2235 - 02 - 102 - 52 - 57 - 02	2	108	02-DEC-20	12213	12208
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01	15	878	11-DEC-20	472500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 66 - 01 19		924	14-DEC-20		139606	108121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	31485
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 02 25		930	14-DEC-20		177189	176509
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	680
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00		650				
2235 - 02 - 102 - 52 - 66 - 02 3		109	02-DEC-20		12213	12208
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380313
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 5		505	03-DEC-20		17000	16990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01 9		1407	10-DEC-20		9535296	8013712
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1521584
0028 - 00 - 107 - 00 - 00 - 00		26125			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		755				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		1091282				
8011 - 00 - 107 - 00 - 00 - 00		6005				
8342 - 00 - 117 - 01 - 02 - 00		333079				
8658 - 00 - 112 - 00 - 00 - 00		48388				

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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 - 01 8 <====Deduction Classification====>	1123	09-DEC-20	Deduction Amount	596435	596430	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 36 <====Deduction Classification====>	2158	23-DEC-20	Deduction Amount	693250	692855	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 34 <====Deduction Classification====>	2154	23-DEC-20	Deduction Amount	143125	143060	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 35 <====Deduction Classification====>	2156	23-DEC-20	Deduction Amount	37500	37345	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 1 <====Deduction Classification====>	128	01-DEC-20	Deduction Amount	12600	12590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 12 <====Deduction Classification====>	1412	10-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 6 <====Deduction Classification====>	506	03-DEC-20	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 11 <====Deduction Classification====>	1411	10-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification====>	1121	09-DEC-20	Deduction Amount	501		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 10 <====Deduction Classification====>	1410	10-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 3 <====Deduction Classification====>	130	01-DEC-20	Deduction Amount	56700		
				NET DED:-		
				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	
4202 - 03 - 102 - 61 - 00 - 91 7 <====Deduction Classification====>	135	01-DEC-20	Deduction Amount	57000	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 15 <====Deduction Classification====>	99	01-DEC-20	Deduction Amount	87300	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 14 <====Deduction Classification====>	98	01-DEC-20	Deduction Amount	85500	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 13 <====Deduction Classification====>	97	01-DEC-20	Deduction Amount	75900	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 12 <====Deduction Classification====>	95	01-DEC-20	Deduction Amount	76500	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 11 <====Deduction Classification====>	93	01-DEC-20	Deduction Amount	98700	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 10 <====Deduction Classification====>	91	01-DEC-20	Deduction Amount	98400	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 1 <====Deduction Classification====>	100	01-DEC-20	Deduction Amount	75000	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 2 <====Deduction Classification====>	101	01-DEC-20	Deduction Amount	76500	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 4 <====Deduction Classification====>	132	01-DEC-20	Deduction Amount	71700	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 5 <====Deduction Classification====>	133	01-DEC-20	Deduction Amount	85200	NET DED:-	
				DDO CODE:-		390001
4202 - 03 - 102 - 61 - 00 - 91 6 <====Deduction Classification====>	134	01-DEC-20	Deduction Amount	71700	NET DED:-	
				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
4202 - 03 - 102 - 61 - 00 - 91 8<=====Deduction Classification=====>		89	89	01-DEC-20	95400	
				Deduction Amount	NET DED:-	
					DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91 9<=====Deduction Classification=====>		90	90	01-DEC-20	96000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	390001
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 43 - 01 1<=====Deduction Classification=====>		726	726	10-DEC-20	2318226	1948660
				Deduction Amount	NET DED:-	369566
0030 - 02 - 102 - 00 - 00 - 00				235	DDO CODE:-	390303
0028 - 00 - 107 - 00 - 00 - 00				7325		
8009 - 01 - 101 - 00 - 00 - 00				270000		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				250		
8011 - 00 - 107 - 00 - 00 - 00				1590		
8342 - 00 - 117 - 01 - 02 - 00				86166		
8658 - 00 - 112 - 00 - 00 - 00				3000		
2204 - 00 - 001 - 60 - 43 - 02 2<=====Deduction Classification=====>		727	727	10-DEC-20	279500	279390
				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02 3<=====Deduction Classification=====>		728	728	10-DEC-20	61400	61370
				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 11 8<=====Deduction Classification=====>		1307	1307	23-DEC-20	3170	
				Deduction Amount	NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 11 4<=====Deduction Classification=====>		741	741	11-DEC-20	29310	
				Deduction Amount	NET DED:-	
					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 - 43 - 13 5 <=====Deduction Classification=====>	1304	23-DEC-20	Deduction Amount	14040	14035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13 6 <=====Deduction Classification=====>	1305	23-DEC-20	Deduction Amount	4470		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13 7 <=====Deduction Classification=====>	1306	23-DEC-20	Deduction Amount	6270	6265	
				NET DED:-	5	
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 01 1 <=====Deduction Classification=====>	83	01-DEC-20	Deduction Amount	702000	701805	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 20 <=====Deduction Classification=====>	879	08-DEC-20	Deduction Amount	188460	157160	
0028 - 00 - 107 - 00 - 00 - 00	475			NET DED:-	31300	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	4645					
3452 - 01 - 101 - 60 - 44 - 01 4 <=====Deduction Classification=====>	232	02-DEC-20	Deduction Amount	42240	42235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 30 <=====Deduction Classification=====>	1767	14-DEC-20	Deduction Amount	33821	33666	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
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 - 01	26	1209	10-DEC-20	3124846	2403005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	721841	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		7425				
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		18000				
0216 - 01 - 106 - 02 - 00 - 00		3600				
8009 - 01 - 101 - 00 - 00 - 00		565000				
8011 - 00 - 107 - 00 - 00 - 00		2595				
8342 - 00 - 117 - 01 - 02 - 00		74692				
8658 - 00 - 112 - 00 - 00 - 00		50334				
3452 - 01 - 101 - 60 - 44 - 01	22	882	08-DEC-20	289004	263358	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25646	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		925				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		16871				
8658 - 00 - 112 - 00 - 00 - 00		690				
3452 - 01 - 101 - 60 - 44 - 01	25	887	08-DEC-20	7071051	5985129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1085922	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		24600				
0030 - 02 - 102 - 00 - 00 - 00		780				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		685500				
8011 - 00 - 107 - 00 - 00 - 00		5160				
8342 - 00 - 117 - 01 - 02 - 00		334016				
8658 - 00 - 112 - 00 - 00 - 00		16566				
3452 - 01 - 101 - 60 - 44 - 01	23	883	08-DEC-20	866519	692530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173989	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		55				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		162000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		6119				
3452 - 01 - 101 - 60 - 44 - 01		21	880	08-DEC-20	348750	299725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	49025
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 202 - 62 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
3452 - 01 - 101 - 60 - 44 - 01		5	233	02-DEC-20	54250	54245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01		10	487	03-DEC-20	33821	33666
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		13	566	04-DEC-20	75645	75440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		14	567	04-DEC-20	50004	49999
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01		15	656	07-DEC-20	20000	19995
<=====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 - 01			16	668	07-DEC-20	58367	58362
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01			17	876	08-DEC-20	154125	122800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			120				
3452 - 01 - 101 - 60 - 44 - 01			18	877	08-DEC-20	75770	75565
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5				
3452 - 01 - 101 - 60 - 44 - 01			19	878	08-DEC-20	57375	57075
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00			275			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			15				
3452 - 01 - 101 - 60 - 44 - 01			24	885	08-DEC-20	2152215	1768443
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	383772
0028 - 00 - 107 - 00 - 00 - 00			6800			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			220				
0070 - 60 - 800 - 03 - 00 - 00			4500				
8009 - 01 - 101 - 00 - 00 - 00			181500				
8011 - 00 - 107 - 00 - 00 - 00			1470				
8342 - 00 - 117 - 01 - 02 - 00			92748				
8443 - 00 - 103 - 00 - 00 - 00			425				
8658 - 00 - 112 - 00 - 00 - 00			95989				
8658 - 00 - 123 - 00 - 00 - 00			120				
3452 - 01 - 101 - 60 - 44 - 01			29	1766	14-DEC-20	778637	582904
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195733
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		109000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		23143				
8658 - 00 - 112 - 00 - 00 - 00		60645				
3452 - 01 - 101 - 60 - 44 - 02 36<=====Deduction Classification=====>		2019 23-DEC-20 Deduction Amount		301500		301255
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-		245
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 02 35<=====Deduction Classification=====>		2018 23-DEC-20 Deduction Amount		288525		288395
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-		130
				DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 02 32<=====Deduction Classification=====>		2012 23-DEC-20 Deduction Amount		20770		20760
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-		10
				DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 02 31<=====Deduction Classification=====>		2011 23-DEC-20 Deduction Amount		484189		483954
0030 - 02 - 102 - 00 - 00 - 00		235		NET DED:-		235
				DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 02 7<=====Deduction Classification=====>		1046 10-AUG-20 Deduction Amount		10050		10045
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 02 6<=====Deduction Classification=====>		1045 10-AUG-20 Deduction Amount		10385		10380
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 02 5<=====Deduction Classification=====>		1044 10-AUG-20 Deduction Amount		10385		10380
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 02 4<=====Deduction Classification=====>		1043 10-AUG-20 Deduction Amount		18000		17995
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 3 <====Deduction Classification====>	1042	10-AUG-20	Deduction Amount	30125	29970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 1 <====Deduction Classification====>	1040	10-AUG-20	Deduction Amount	30300	30290	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 2 <====Deduction Classification====>	1041	10-AUG-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 33 <====Deduction Classification====>	2014	23-DEC-20	Deduction Amount	9752	9747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 34 <====Deduction Classification====>	2016	23-DEC-20	Deduction Amount	684000	683810	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 9 <====Deduction Classification====>	237	02-DEC-20	Deduction Amount	7755	7750	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 3 <====Deduction Classification====>	231	02-DEC-20	Deduction Amount	11493	11488	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 11 <====Deduction Classification====>	530	03-DEC-20	Deduction Amount	10800		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 6 <====Deduction Classification====>	234	02-DEC-20	Deduction Amount	8097	8092	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 8 <====Deduction Classification====>	236	02-DEC-20	Deduction Amount	36842	36837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 37 <====Deduction Classification====>	2021	23-DEC-20	Deduction Amount	8007		
				NET DED:-		
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 13 <====Deduction Classification====>	38	2023	23-DEC-20	3772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 <====Deduction Classification====>	12	531	03-DEC-20	1182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 <====Deduction Classification====>	2	230	02-DEC-20	21087	21082	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 <====Deduction Classification====>	7	235	02-DEC-20	21900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72 <====Deduction Classification====>	28	1551	11-DEC-20	80000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72 <====Deduction Classification====>	27	1550	11-DEC-20	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01 <====Deduction Classification====>	5	357	06-DEC-20	461279	397559	
			Deduction Amount	NET DED:-	63720	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			39000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8658 - 00 - 112 - 00 - 00 - 00			22000			

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 46 - 01 4 <====Deduction Classification====>	356	06-DEC-20	Deduction Amount	192844	175154	
0028 - 00 - 107 - 00 - 00 - 00	725			NET DED:-	17690	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	400402	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	15865					
3452 - 01 - 102 - 60 - 46 - 02 1 <====Deduction Classification====>	44	01-DEC-20	Deduction Amount	42600	42580	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 3 <====Deduction Classification====>	355	06-DEC-20	Deduction Amount	188600	188505	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 2 <====Deduction Classification====>	210	04-DEC-20	Deduction Amount	2040	0	
0801 - 01 - 800 - 01 - 00 - 00	2040			NET DED:-	2040	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01 2 <====Deduction Classification====>	1173	09-DEC-20	Deduction Amount	411952	352240	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	59712	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	15257					
2045 - 00 - 200 - 60 - 44 - 01 1 <====Deduction Classification====>	1172	09-DEC-20	Deduction Amount	1467756	1283623	
0028 - 00 - 107 - 00 - 00 - 00	5450			NET DED:-	184133	
0030 - 02 - 102 - 00 - 00 - 00	170			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=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		58343				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2217 - 01 - 001 - 60 - 44 - 01 9		1174	09-DEC-20	109189	92924	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2217 - 01 - 001 - 60 - 44 - 01 16		1375	10-DEC-20	177963	146638	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	31325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2217 - 01 - 001 - 60 - 44 - 01 13		1178	09-DEC-20	2834975	2479132	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	355843	
0028 - 00 - 107 - 00 - 00 - 00		9825		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		130390				
8658 - 00 - 112 - 00 - 00 - 00		21088				

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 02 17 <====Deduction Classification====>	17	1609	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 14 <====Deduction Classification====>	14	1179	09-DEC-20	31500	31485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 19 <====Deduction Classification====>	19	1611	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 26 <====Deduction Classification====>	26	1618	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 27 <====Deduction Classification====>	27	1619	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 20 <====Deduction Classification====>	20	1612	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 6 <====Deduction Classification====>	6	539	03-DEC-20	31500	31485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 28 <====Deduction Classification====>	28	1620	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 21 <====Deduction Classification====>	21	1613	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 18 <====Deduction Classification====>	18	1610	11-DEC-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 10 <====Deduction Classification====>	10	1175	09-DEC-20	2769327	2202363	
			Deduction Amount	NET DED:-	566964	
0028 - 00 - 107 - 00 - 00 - 00		6900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1900				

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		456500				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		80579				
8658 - 00 - 112 - 00 - 00 - 00		8045				
2217 - 05 - 001 - 60 - 44 - 02 32		2139	23-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 31		2137	23-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 30		2135	23-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 25		1617	11-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 24		1616	11-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 23		1615	11-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 1		129	01-DEC-20	20968	20963	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 11		1176	09-DEC-20	126725	126685	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 22		1614	11-DEC-20	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 15		1180	09-DEC-20	318900	317569	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1331	
0028 - 00 - 107 - 00 - 00 - 00		600		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		65				
0070 - 60 - 800 - 03 - 00 - 00		666				
2217 - 80 - 001 - 00 - 44 - 01	29	2134	23-DEC-20	109600	68275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
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				
2217 - 80 - 001 - 00 - 44 - 01	12	1177	09-DEC-20	4138966	3360242	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	778724	
0028 - 00 - 107 - 00 - 00 - 00		13600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		385				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		609000				
8011 - 00 - 107 - 00 - 00 - 00		2325				
8342 - 00 - 117 - 01 - 02 - 00		133214				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2217 - 80 - 001 - 00 - 44 - 01	2	131	01-DEC-20	17000	16990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	8	667	07-DEC-20	4211		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	3	318	02-DEC-20	1749		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	4	319	02-DEC-20	1200		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 51		5	396	03-DEC-20	4500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51		7	625	04-DEC-20	1800	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00		1800			DDO CODE:-	410001
41 Urban Development						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01		1	521	09-DEC-20	976462	842470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	133992
0028 - 00 - 107 - 00 - 00 - 00		4400			DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00		140				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		89500				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		31082				
8658 - 00 - 112 - 00 - 00 - 00		8150				
3054 - 04 - 105 - 00 - 45 - 01		2	156	02-DEC-20	2329	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01		3	522	09-DEC-20	1771935	1582062
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	189873
0028 - 00 - 107 - 00 - 00 - 00		8125			DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00		275				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		124413				
8658 - 00 - 112 - 00 - 00 - 00		3100				

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41 Urban Development						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 48 - 01 2	210	03-DEC-20		54889	48654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	6000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2217 - 80 - 001 - 00 - 48 - 01 1	209	03-DEC-20		54889	48654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	6000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2217 - 80 - 001 - 00 - 48 - 01 16	1249	23-DEC-20		1884637	1712673	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171964	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	6875					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	1185					
8342 - 00 - 117 - 01 - 02 - 00	159999					
2217 - 80 - 001 - 00 - 48 - 01 13	1246	23-DEC-20		1894616	1607086	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	287530	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	4800					
8009 - 01 - 101 - 00 - 00 - 00	271500					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2217 - 80 - 001 - 00 - 48 - 11 7	827	11-DEC-20		4915		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 11 6<====Deduction Classification====>	826	11-DEC-20	4915			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 11 11<====Deduction Classification====>	831	11-DEC-20	4400			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 11 12<====Deduction Classification====>	832	11-DEC-20	4290			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 9<====Deduction Classification====>	829	11-DEC-20	8000	7995		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 8<====Deduction Classification====>	828	11-DEC-20	3000			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 5<====Deduction Classification====>	555	08-DEC-20	19362	19357		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 4<====Deduction Classification====>	516	08-DEC-20	9540	9535		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 10<====Deduction Classification====>	830	11-DEC-20	8190	8185		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01 15<====Deduction Classification====>	1248	23-DEC-20	1264776	1156270		
	Deduction	Amount	NET DED:-	108506		
0030 - 02 - 102 - 00 - 00 - 00		250	DDO CODE:-	410303		
0028 - 00 - 107 - 00 - 00 - 00		6100				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		101316				
2217 - 80 - 800 - 61 - 48 - 01 14<====Deduction Classification====>	1247	23-DEC-20	458658	360263		
	Deduction	Amount	NET DED:-	98395		
0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	410303		
0028 - 00 - 107 - 00 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		83000				

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41 Urban Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		13200				
2217 - 80 - 800 - 61 - 48 - 51		3	515	08-DEC-20	19080	19075
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -		5
				DDO CODE: -		410303
42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 01		7	536	03-DEC-20	33215	33205
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED: -		10
				DDO CODE: -		420001
2062 - 00 - 105 - 60 - 00 - 01		19	1353	10-DEC-20	175536	175446
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED: -		90
				DDO CODE: -		420001
2062 - 00 - 105 - 60 - 00 - 01		14	967	08-DEC-20	27971	27961
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED: -		10
				DDO CODE: -		420001
2062 - 00 - 105 - 60 - 00 - 01		18	1352	10-DEC-20	353650	349625
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED: -		4025
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE: -		420001
0070 - 60 - 800 - 03 - 00 - 00		3000				
2062 - 00 - 105 - 60 - 00 - 01		1	377	02-DEC-20	169920	169830
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED: -		90
				DDO CODE: -		420001
2062 - 00 - 105 - 60 - 00 - 01		21	1492	11-DEC-20	5440637	4250424
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		16350		NET DED: -		1190213
0030 - 02 - 102 - 00 - 00 - 00		410		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=====>										
0070 - 60 - 800 - 03 - 00 - 00						7000				
0216 - 01 - 106 - 02 - 00 - 00						2700				
8009 - 01 - 101 - 00 - 00 - 00						1078400				
8011 - 00 - 107 - 00 - 00 - 00						900				
8342 - 00 - 117 - 01 - 02 - 00						83496				
8658 - 00 - 112 - 00 - 00 - 00						957				
2062 - 00 - 105 - 60 - 00 - 01 20						1392	10-DEC-20	34000	33980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 17						1351	10-DEC-20	589852	332002	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	257850	
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00						10				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8009 - 01 - 101 - 00 - 00 - 00						125000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8658 - 00 - 112 - 00 - 00 - 00						129000				
8658 - 00 - 123 - 00 - 00 - 00						120				
2062 - 00 - 105 - 60 - 00 - 01 16						1350	10-DEC-20	602329	465640	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	136689	
0028 - 00 - 107 - 00 - 00 - 00						2175		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						102500				
8011 - 00 - 107 - 00 - 00 - 00						340				
8342 - 00 - 117 - 01 - 02 - 00						31614				
2062 - 00 - 105 - 60 - 00 - 11 6						535	03-DEC-20	54481	54461	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		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 - 11 4<=====Deduction Classification=====>		533	03-DEC-20	Deduction Amount	9550	9545
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 5<=====Deduction Classification=====>		534	03-DEC-20	Deduction Amount	19553	19543
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 8<=====Deduction Classification=====>		537	03-DEC-20	Deduction Amount	1472	
					NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 13<=====Deduction Classification=====>		624	04-DEC-20	Deduction Amount	1800	0
0058 - 00 - 200 - 00 - 00 - 00			1800		NET DED:-	1800
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 9<=====Deduction Classification=====>		538	03-DEC-20	Deduction Amount	5681	5676
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 3<=====Deduction Classification=====>		532	03-DEC-20	Deduction Amount	2700	
					NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 2<=====Deduction Classification=====>		429	03-DEC-20	Deduction Amount	4500	0
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-	4500
					DDO CODE:-	420001
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01 19<=====Deduction Classification=====>		719	08-DEC-20	Deduction Amount	1602880	1294361
0028 - 00 - 107 - 00 - 00 - 00			4550		NET DED:-	308519
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	430002
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			262000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			36959			

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02 29 <====Deduction Classification====>	1786	14-DEC-20		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 30 <====Deduction Classification====>	1787	14-DEC-20		9752	9747	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 18 <====Deduction Classification====>	718	08-DEC-20		31500	31485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 20 <====Deduction Classification====>	720	08-DEC-20		2000		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 6 <====Deduction Classification====>	43	01-DEC-20		4802		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 5 <====Deduction Classification====>	42	01-DEC-20		4914		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 28 <====Deduction Classification====>	1785	14-DEC-20		6074		
				NET DED:-		
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 3 <====Deduction Classification====>	728	08-DEC-20		99884	99879	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 10 <====Deduction Classification====>	1291	10-DEC-20		1623891	1483200	
				NET DED:-	140691	
0028 - 00 - 107 - 00 - 00 - 00	7575			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	285					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	1365					
8342 - 00 - 117 - 01 - 02 - 00	131166					
2515 - 00 - 101 - 00 - 44 - 01 9 <====Deduction Classification====>	1290	10-DEC-20		6330282	4911779	
				NET DED:-	1418503	
0028 - 00 - 107 - 00 - 00 - 00	13275			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	340					

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		28500				
0216 - 01 - 106 - 02 - 00 - 00		4750				
7610 - 00 - 202 - 62 - 00 - 00		4950				
8009 - 01 - 101 - 00 - 00 - 00		1040300				
8011 - 00 - 107 - 00 - 00 - 00		4605				
8342 - 00 - 117 - 01 - 02 - 00		125004				
8658 - 00 - 112 - 00 - 00 - 00		196659				
8658 - 00 - 123 - 00 - 00 - 00		120				
2515 - 00 - 101 - 00 - 44 - 01 8<=====Deduction Classification=====>		1289	10-DEC-20	34000	33980	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 7<=====Deduction Classification=====>		1288	10-DEC-20	15015	14890	
		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00		120				
2515 - 00 - 101 - 00 - 44 - 01 4<=====Deduction Classification=====>		770	08-DEC-20	55730	55725	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 11<=====Deduction Classification=====>		2181	24-DEC-20	26867	26862	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 50 2<=====Deduction Classification=====>		312	02-DEC-20	22089	22084	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 1<=====Deduction Classification=====>		263	02-DEC-20	68150	68145	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 45 - 01 5	812	10-DEC-20		178011	178006	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 45 - 01 6	813	10-DEC-20		221373	221353	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 45 - 01 7	814	10-DEC-20		185568	185548	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 45 - 01 1	89	01-DEC-20		11159	11154	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 45 - 01 8	815	10-DEC-20		106104	106094	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 69 - 01 3	349	07-DEC-20		661440	528767	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	132673
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	108000					
8011 - 00 - 107 - 00 - 00 - 00	445					
8342 - 00 - 117 - 01 - 02 - 00	20018					
2515 - 00 - 101 - 00 - 69 - 02 2	348	07-DEC-20		37050	37030	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 4	350	07-DEC-20		101225	101180	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	430206	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 3	223	05-DEC-20		2014605	1839629	
<=====Deduction Classification=====>				NET DED:-	174976	
				DDO CODE:-	430405	
0028 - 00 - 107 - 00 - 00 - 00	9400					
0030 - 02 - 102 - 00 - 00 - 00	340					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1545					
8342 - 00 - 117 - 01 - 02 - 00	163591					
2515 - 00 - 101 - 00 - 46 - 01 1	68	01-DEC-20		22932		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 2	69	01-DEC-20		7500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 71 - 01 5	545	08-DEC-20		411038	374951	
<=====Deduction Classification=====>				NET DED:-	36087	
				DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00	1725					
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	33987					
2515 - 00 - 101 - 00 - 71 - 01 4	544	08-DEC-20		496337	352807	
<=====Deduction Classification=====>				NET DED:-	143530	
				DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	141000					
8011 - 00 - 107 - 00 - 00 - 00	300					
2515 - 00 - 101 - 00 - 71 - 02 6	546	08-DEC-20		22500	22490	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00	10					
2515 - 00 - 101 - 00 - 71 - 13 7	577	08-DEC-20		2710	0	
<=====Deduction Classification=====>				NET DED:-	2710	
				DDO CODE:-	430409	
0058 - 00 - 200 - 00 - 00 - 00	2710					

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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 6	518	23-DEC-20		71750	71745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 01 2	496	22-DEC-20		159467	141796	
<=====Deduction Classification=====>				NET DED:-	17671	
0028 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	2071					
2515 - 00 - 101 - 00 - 72 - 01 3	503	23-DEC-20		129996	120295	
<=====Deduction Classification=====>				NET DED:-	9701	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	6061					
2515 - 00 - 101 - 00 - 72 - 02 1	392	10-DEC-20		38285	38265	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 4	504	23-DEC-20		52450	52425	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 5	505	23-DEC-20		37652	37647	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01 10	989	14-DEC-20		1155492	1037288	
<=====Deduction Classification=====>				NET DED:-	118204	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	430303	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		4550				
8009 - 01 - 101 - 00 - 00 - 00		64015				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		47849				
2515 - 00 - 101 - 00 - 48 - 01 7<=====Deduction Classification=====>		637	10-DEC-20	11205	11200	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 5<=====Deduction Classification=====>		193	02-DEC-20	8327	8322	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 48 - 13 11<=====Deduction Classification=====>		994	14-DEC-20	10153		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 13 12<=====Deduction Classification=====>		1029	22-DEC-20	7780	0	
		Deduction Amount		NET DED:-	7780	
0801 - 01 - 800 - 01 - 00 - 00		7780		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 13 6<=====Deduction Classification=====>		448	08-DEC-20	22504	22499	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 8<=====Deduction Classification=====>		730	10-DEC-20	762412	663734	
		Deduction Amount		NET DED:-	98678	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	430305	
0028 - 00 - 107 - 00 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		69000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		24523				
2515 - 00 - 101 - 00 - 70 - 02 2<=====Deduction Classification=====>		150	02-DEC-20	47700	47675	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430305	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02		9	731	10-DEC-20	42000	41980
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	430305
2515 - 00 - 101 - 00 - 70 - 11		1	98	01-DEC-20	14680	14675
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430305
2515 - 00 - 101 - 00 - 70 - 13		3	191	02-DEC-20	11100	11095
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430305
2515 - 00 - 101 - 00 - 70 - 13		4	192	02-DEC-20	700	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430305
2515 - 00 - 101 - 00 - 70 - 13		13	1053	22-DEC-20	1300	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1300
0801 - 01 - 800 - 01 - 00 - 00		1300			DDO CODE:-	430308
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2012 - 03 - 090 - 00 - 00 - 01		28	32	11-DEC-20	16000	15990
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01		39	47	23-DEC-20	1322880	924408
<====Deduction Classification====>		Deduction Amount			NET DED:-	398472
8658 - 00 - 112 - 00 - 00 - 00		77677			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8658 - 00 - 123 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		313000				
0030 - 02 - 102 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		3000				

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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	41	50	24-DEC-20	21713	21708	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	40	48	23-DEC-20	529798	480787	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49011	
8342 - 00 - 117 - 01 - 02 - 00		46026		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		330				
0216 - 01 - 106 - 02 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		2475				
0030 - 02 - 102 - 00 - 00 - 00		80				
2012 - 03 - 090 - 00 - 00 - 02	44	53	24-DEC-20	93000	92950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	45	54	24-DEC-20	72695	72660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	20	22	10-DEC-20	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	12	14	07-DEC-20	30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	11	13	07-DEC-20	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	1	1	01-DEC-20	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	2	2	01-DEC-20	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	5	5	02-DEC-20	684		
<=====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 16	18	09-DEC-20		3360		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 6	6	02-DEC-20		1392		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 7	7	02-DEC-20		49737	49732	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 8	8	02-DEC-20		5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 42	51	24-DEC-20		93432		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 18	20	09-DEC-20		13500	13495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 33	41	23-DEC-20		72557	72552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 9	11	03-DEC-20		11534		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 13	15	07-DEC-20		19903	19898	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 31	35	14-DEC-20		15538	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15538	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 15	17	09-DEC-20		15919	15914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 35	43	23-DEC-20		203700	203695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01 38 <=====Deduction Classification=====>	46	23-DEC-20		583330	528100	
			Deduction Amount	NET DED:-	55230	
8342 - 00 - 117 - 01 - 02 - 00		51430		DDO CODE:-	910601	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2275				
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		450				
2012 - 03 - 103 - 00 - 00 - 01 37 <=====Deduction Classification=====>	45	23-DEC-20		1941943	1413398	
			Deduction Amount	NET DED:-	528545	
8658 - 00 - 112 - 00 - 00 - 00		20000		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		765				
0216 - 01 - 106 - 02 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		499300				
0028 - 00 - 107 - 00 - 00 - 00		7200				
0030 - 02 - 102 - 00 - 00 - 00		180				
2012 - 03 - 103 - 00 - 00 - 01 36 <=====Deduction Classification=====>	44	23-DEC-20		168271	158066	
			Deduction Amount	NET DED:-	10205	
8658 - 00 - 112 - 00 - 00 - 00		10000		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 01 30 <=====Deduction Classification=====>	34	11-DEC-20		18625	18620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 29 <=====Deduction Classification=====>	33	11-DEC-20		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 43 <=====Deduction Classification=====>	52	24-DEC-20		196600	196595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 3 <=====Deduction Classification=====>	3	01-DEC-20		44590	44585	
			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	19	21	09-DEC-20	949725	949720	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	17	19	09-DEC-20	13869	13864	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	34	42	23-DEC-20	18760	18755	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	32	36	14-DEC-20	219377	219372	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	26	29	10-DEC-20	16250	16245	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	25	28	10-DEC-20	6377	6372	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	27	30	10-DEC-20	8840	8835	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	24	27	10-DEC-20	20679	20674	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	23	26	10-DEC-20	42597	42592	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	22	25	10-DEC-20	18183	18178	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	21	23	10-DEC-20	6540	6535	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	14	16	09-DEC-20	24030	24025	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 104 - 00 - 00 - 74 10	12	04-DEC-20	2000			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74 4	4	02-DEC-20	18329		18324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 60 - 053 - 61 - 68 - 27 34	38	23-DEC-20	4500			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 4	10	02-DEC-20	6600		6595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 60 - 053 - 61 - 68 - 27 24	31	10-DEC-20	7363		7358	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 60 - 053 - 61 - 68 - 27 33	37	23-DEC-20	12000		11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 60 - 053 - 61 - 68 - 27 23	24	10-DEC-20	22691		22686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 60 - 053 - 61 - 68 - 27 35	39	23-DEC-20	36108		36103	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 60 - 053 - 61 - 68 - 27 36	40	23-DEC-20	49527		49522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 60 - 053 - 61 - 68 - 27 5	9	02-DEC-20	16750		16745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 02 - 112 - 45 - 00 - 71 58	49	23-DEC-20	37200			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				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 9 <====Deduction Classification=====	2109	23-DEC-20		2020025	1698882	
				NET DED:-	321143	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	6050					
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	229000					
8011 - 00 - 107 - 00 - 00 - 00	1475					
8342 - 00 - 117 - 01 - 02 - 00	56453					
8658 - 00 - 112 - 00 - 00 - 00	18000					
2051 - 00 - 102 - 60 - 00 - 01 8 <====Deduction Classification=====	2107	23-DEC-20		773398	769783	
				NET DED:-	3615	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2051 - 00 - 102 - 60 - 00 - 01 7 <====Deduction Classification=====	2106	23-DEC-20		72425	72220	
				NET DED:-	205	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2051 - 00 - 102 - 60 - 00 - 01 6 <====Deduction Classification=====	2105	23-DEC-20		180292	127467	
				NET DED:-	52825	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2051 - 00 - 102 - 60 - 00 - 02 5 <====Deduction Classification=====	2104	23-DEC-20		48000	47990	
				NET DED:-	10	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2051 - 00 - 102 - 60 - 00 - 02 4 <====Deduction Classification=====	2103	23-DEC-20		45000	44980	
				NET DED:-	20	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2051 - 00 - 102 - 60 - 00 - 02 3 <====Deduction Classification=====	2101	23-DEC-20		48000	47990	
				NET DED:-	10	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	10					

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 02 2 <====Deduction Classification====>	2100	23-DEC-20	Deduction Amount	119195	119135	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 10 <====Deduction Classification====>	2111	23-DEC-20	Deduction Amount	48760	48735	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 1 <====Deduction Classification====>	1858	14-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 11 <====Deduction Classification====>	2147	23-DEC-20	Deduction Amount	193242	193177	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 12 <====Deduction Classification====>	2148	23-DEC-20	Deduction Amount	20000		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 13 <====Deduction Classification====>	2163	23-DEC-20	Deduction Amount	3000	0	
0041 - 00 - 102 - 01 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 18 <====Deduction Classification====>	2168	23-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 15 <====Deduction Classification====>	2165	23-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 16 <====Deduction Classification====>	2166	23-DEC-20	Deduction Amount	3000	0	
0041 - 00 - 102 - 01 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 17 <====Deduction Classification====>	2167	23-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 14 <====Deduction Classification====>	2164	23-DEC-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				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 <====Deduction Classification=====	727	08-DEC-20		34236750		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72 6 <====Deduction Classification=====	726	08-DEC-20		2003500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73 5 <====Deduction Classification=====	725	08-DEC-20		3567500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 74 4 <====Deduction Classification=====	724	08-DEC-20		4161750		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75 3 <====Deduction Classification=====	723	08-DEC-20		3075500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 76 2 <====Deduction Classification=====	722	08-DEC-20		1369750		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77 1 <====Deduction Classification=====	721	08-DEC-20		1585250		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 96 - 00 - 71 11 <====Deduction Classification=====	1718	14-DEC-20		77943000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 96 - 00 - 72 9 <====Deduction Classification=====	1716	14-DEC-20		5328000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 96 - 00 - 73 10 <====Deduction Classification=====	1717	14-DEC-20		10537000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 96 - 00 - 74 12 <====Deduction Classification=====	1719	14-DEC-20		10697000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 96 - 00 - 75 8 <====Deduction Classification=====	1715	14-DEC-20		7312000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 96 - 00 - 76	13	1720	14-DEC-20	3941000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 96 - 00 - 77	14	1721	14-DEC-20	4042000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 01	13	420	03-DEC-20	13015	13010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	49	1490	11-DEC-20	1712744	1228622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	484122	
0028 - 00 - 107 - 00 - 00 - 00				4300	DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00				130		
0070 - 60 - 800 - 03 - 00 - 00				7000		
8009 - 01 - 101 - 00 - 00 - 00				400000		
8011 - 00 - 107 - 00 - 00 - 00				1140		
8342 - 00 - 117 - 01 - 02 - 00				41267		
8658 - 00 - 112 - 00 - 00 - 00				30285		
2070 - 00 - 001 - 64 - 44 - 02	100	2188	24-DEC-20	47100	47075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	99	2185	24-DEC-20	6700	6695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02	50	1491	11-DEC-20	37760	37740	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02	48	1489	11-DEC-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	47	1488	11-DEC-20	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	46	1487	11-DEC-20	90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	101	2190	24-DEC-20	5155		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	17	424	03-DEC-20	7162	7157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	15	422	03-DEC-20	88000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	14	421	03-DEC-20	116661		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	105	2196	24-DEC-20	97597	97592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	104	2195	24-DEC-20	2634		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	16	423	03-DEC-20	40560	40555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	102	2192	24-DEC-20	9168		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	103	2193	24-DEC-20	137430		
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				DDO CODE:-	470001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 01 13 <====Deduction Classification====>			13	1638	11-DEC-20	1265893	1021212
						NET DED:-	244681
0028 - 00 - 107 - 00 - 00 - 00				4950		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00				160			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				2500			
8009 - 01 - 101 - 00 - 00 - 00				164000			
8011 - 00 - 107 - 00 - 00 - 00				870			
8342 - 00 - 117 - 01 - 02 - 00				71201			
2230 - 03 - 101 - 60 - 00 - 02 23 <====Deduction Classification====>			23	1648	11-DEC-20	333000	332905
						NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02 24 <====Deduction Classification====>			24	1649	11-DEC-20	9725	9720
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02 19 <====Deduction Classification====>			19	1644	11-DEC-20	20615	20605
						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13 16 <====Deduction Classification====>			16	1641	11-DEC-20	21699	21694
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13 3 <====Deduction Classification====>			3	339	02-DEC-20	7300	7295
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01 22 <====Deduction Classification====>			22	1647	11-DEC-20	626276	528523
						NET DED:-	97753
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00				85			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				54000			
8011 - 00 - 107 - 00 - 00 - 00				465			
8342 - 00 - 117 - 01 - 02 - 00				33378			
8658 - 00 - 112 - 00 - 00 - 00				6500			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 02	26	1651	11-DEC-20	50175	50150	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02	25	1650	11-DEC-20	199500	199435	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02	18	1643	11-DEC-20	43245	43225	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13	15	1640	11-DEC-20	21699	21694	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01	21	1646	11-DEC-20	582942	524096	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2250		
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				26000		
8011 - 00 - 107 - 00 - 00 - 00				450		
8342 - 00 - 117 - 01 - 02 - 00				30066		
2230 - 03 - 101 - 62 - 00 - 02	28	1653	11-DEC-20	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02	17	1642	11-DEC-20	39215	39195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02	27	1652	11-DEC-20	100500	100465	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13	2	338	02-DEC-20	37042	37037	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13	14	1639	11-DEC-20	14063	14058	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	470002	

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 63 - 00 - 01 20		1645	11-DEC-20		32000	29194
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2806
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2621				