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

 Run Date:- 17 SEP 2020

1 Agriculture

1 Chief Pay and Accounts Office - Gangtok

1 Voted **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2401 - 00 - 001 - 01 - 44 - 02	**3**	**141**	**02-JUL-20**	**3100**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**10001**
2401 - 00 - 001 - 01 - 44 - 51	**20**	**850**	**18-JUL-20**	**3000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3000**
0041 - 00 - 102 - 00 - 00 - 00 3000				**DDO CODE:-**	**10001**
2401 - 00 - 001 - 01 - 44 - 51	**7**	**94**	**02-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**10001**
2401 - 00 - 001 - 01 - 44 - 51	**6**	**93**	**02-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**10001**
2401 - 00 - 001 - 01 - 44 - 51	**5**	**91**	**02-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**10001**
2401 - 00 - 001 - 01 - 44 - 51	**2**	**140**	**02-JUL-20**	**1300**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**10001**
2401 - 00 - 104 - 01 - 44 - 02	**4**	**142**	**02-JUL-20**	**57257**	**57227**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**10001**
2401 - 00 - 104 - 01 - 44 - 02	**1**	**139**	**02-JUL-20**	**5000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**10001**
2401 - 00 - 107 - 01 - 44 - 51	**19**	**649**	**14-JUL-20**	**4500**	
<=====Deduction Classification=====> 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 - 109 - 05 - 00 - 86	**13**	**431**	**04-JUL-20**	**21000**	**20990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**10001**
2401 - 00 - 109 - 05 - 00 - 86	**11**	**429**	**04-JUL-20**	**28000**	**27990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**10001**

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
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1 Agriculture

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 109 - 05 - 00 - 86	12	430	04-JUL-20	28000	27990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	10001

1 Agriculture

104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 01	11	137	09-JUL-20	134220	134215
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01	3	68	04-JUL-20	87020	87015
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01	2	63	04-JUL-20	7500	7495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01	5	70	04-JUL-20	61457	61452
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01	6	71	04-JUL-20	14175	14170
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01	10	136	09-JUL-20	5523	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01	4	69	04-JUL-20	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02	9	135	09-JUL-20	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02	8	134	09-JUL-20	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10204

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

 Run Date:- 17 SEP 2020

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	1	110	09-JUL-20	896926	693585
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	203341
0028 - 00 - 107 - 00 - 00 - 00	3000			DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00	95				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	171000				
8011 - 00 - 107 - 00 - 00 - 00	525				
8342 - 00 - 117 - 01 - 02 - 00	26721				

1 Agriculture

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 01	28	158	09-JUL-20	56431	50789
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5642
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	5417				
2401 - 00 - 001 - 01 - 46 - 01	29	159	09-JUL-20	64431	58789
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5642
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	5417				
2401 - 00 - 001 - 01 - 46 - 01	3	17	01-JUL-20	23990	21927
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2063
8342 - 00 - 117 - 01 - 02 - 00	2038			DDO CODE:-	10408
8011 - 00 - 107 - 00 - 00 - 00	20				
0030 - 02 - 102 - 00 - 00 - 00	5				
2401 - 00 - 001 - 01 - 46 - 01	4	18	01-JUL-20	27681	25274
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2407
8342 - 00 - 117 - 01 - 02 - 00	2352			DDO CODE:-	10408

1 Agriculture

105 Chief Pay and Accounts Officer - West

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0028 - 00 - 107 - 00 - 00 - 00				50	
0030 - 02 - 102 - 00 - 00 - 00				5	
2401 - 00 - 001 - 01 - 46 - 01	**5**	**19**	**01-JUL-20**	**64431**	**58789**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5642**
8011 - 00 - 107 - 00 - 00 - 00				20	**DDO CODE:- 10408**
8342 - 00 - 117 - 01 - 02 - 00				5417	
0028 - 00 - 107 - 00 - 00 - 00				200	
0030 - 02 - 102 - 00 - 00 - 00				5	
2401 - 00 - 001 - 01 - 46 - 01	**31**	**283**	**18-JUL-20**	**28125**	**25722**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2403**
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				2258	
2401 - 00 - 104 - 01 - 44 - 02	**1**	**15**	**01-JUL-20**	**8000**	**7995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 10408**
2401 - 00 - 104 - 01 - 44 - 02	**8**	**30**	**02-JUL-20**	**197550**	**197450**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**100**
0030 - 02 - 102 - 00 - 00 - 00				100	**DDO CODE:- 10408**
2401 - 00 - 104 - 01 - 44 - 02	**9**	**31**	**02-JUL-20**	**132000**	**131945**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00				55	**DDO CODE:- 10408**
2401 - 00 - 104 - 01 - 44 - 02	**10**	**32**	**02-JUL-20**	**1032000**	**1031570**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**430**
0030 - 02 - 102 - 00 - 00 - 00				430	**DDO CODE:- 10408**
2401 - 00 - 104 - 01 - 44 - 02	**11**	**33**	**02-JUL-20**	**96000**	**95960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00				40	**DDO CODE:- 10408**
2401 - 00 - 104 - 01 - 44 - 02	**12**	**34**	**02-JUL-20**	**627675**	**627410**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**265**
0030 - 02 - 102 - 00 - 00 - 00				265	**DDO CODE:- 10408**

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	13	44	02-JUL-20	74700	74660
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	14	45	02-JUL-20	77190	77150
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	15	46	02-JUL-20	9920	9915
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	16	61	02-JUL-20	348000	347855
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00 145				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	17	62	02-JUL-20	372000	371845
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00 155				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	18	63	02-JUL-20	93725	93685
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	19	64	02-JUL-20	223675	223560
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00 115				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	20	65	02-JUL-20	231000	230890
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00 110				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	21	66	02-JUL-20	240000	239900
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00 100				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	2	16	01-JUL-20	182100	182000
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00 100				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	6	28	02-JUL-20	49400	49375
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02	7	29	02-JUL-20	120000	119950
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50				DDO CODE:-	10408

1 Agriculture

105 Chief Pay and Accounts Officer - West

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 01	27	157	09-JUL-20	47846	47621
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	225
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
2402 - 00 - 001 - 01 - 46 - 51	2	168	09-JUL-20	29565	29550
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 51	1	167	09-JUL-20	4500	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	10408

1 Agriculture

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 47 - 01	8	175	28-JUL-20	496012	437152
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	58860
0028 - 00 - 107 - 00 - 00 - 00	2125			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00	80				
8009 - 01 - 101 - 00 - 00 - 00	26000				
8011 - 00 - 107 - 00 - 00 - 00	270				
8342 - 00 - 117 - 01 - 02 - 00	30385				
2401 - 00 - 001 - 01 - 47 - 51	7	174	28-JUL-20	18000	17995
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02	1	1	01-JUL-20	1257625	1257095
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00	530			DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02	5	79	15-JUL-20	121950	121880
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	10103

1 Agriculture

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02	**13**	**398**	**31-JUL-20**	**127685**	**127615**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00				70	**DDO CODE:-** **10103**
2401 - 00 - 104 - 01 - 44 - 02	**9**	**176**	**28-JUL-20**	**1256125**	**1255595**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**530**
0030 - 02 - 102 - 00 - 00 - 00				530	**DDO CODE:-** **10103**
2401 - 00 - 104 - 01 - 47 - 01	**12**	**200**	**28-JUL-20**	**795272**	**692431**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**102841**
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				66000	
8011 - 00 - 107 - 00 - 00 - 00				465	
8342 - 00 - 117 - 01 - 02 - 00				31836	
2401 - 00 - 104 - 01 - 47 - 01	**6**	**86**	**16-JUL-20**	**158910**	**158905**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **10103**
2402 - 00 - 001 - 01 - 47 - 01	**3**	**177**	**28-JUL-20**	**58125**	**53118**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5007**
0028 - 00 - 107 - 00 - 00 - 00				275	**DDO CODE:-** **10103**
0030 - 02 - 102 - 00 - 00 - 00				10	
8011 - 00 - 107 - 00 - 00 - 00				30	
8342 - 00 - 117 - 01 - 02 - 00				4692	

1 Agriculture

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 02	**12**	**182**	**07-JUL-20**	**31500**	**31485**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00				15	**DDO CODE:-** **10307**
2401 - 00 - 001 - 01 - 44 - 02	**14**	**184**	**07-JUL-20**	**31500**	**31485**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00				15	**DDO CODE:-** **10307**

1 Agriculture

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 02	3	21	01-JUL-20	2800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02	13	183	07-JUL-20	31500	31485
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02	11	181	07-JUL-20	21000	20990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02	2	13	01-JUL-20	21000	20990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02	1	10	01-JUL-20	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01	35	390	15-JUL-20	227728	196758
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30970
0028 - 00 - 107 - 00 - 00 - 00 800				DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00 20					
8009 - 01 - 101 - 00 - 00 - 00 30000					
8011 - 00 - 107 - 00 - 00 - 00 150					
2401 - 00 - 104 - 01 - 44 - 02	42	538	18-JUL-20	372950	372770
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00 180				DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02	36	425	17-JUL-20	271725	271590
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00 135				DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02	38	531	18-JUL-20	2436000	2434985
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1015
0030 - 02 - 102 - 00 - 00 - 00 1015				DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02	40	533	18-JUL-20	64200	64165
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35				DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02	41	534	18-JUL-20	217200	217080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00 120				DDO CODE:-	10307

1 Agriculture

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02	**39**	**532**	**18-JUL-20**	**396000**	**395835**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**165**
0030 - 02 - 102 - 00 - 00 - 00	165			**DDO CODE:-**	**10307**
2401 - 00 - 104 - 01 - 48 - 01	**31**	**254**	**09-JUL-20**	**177293**	**160367**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**16926**
0028 - 00 - 107 - 00 - 00 - 00	600			**DDO CODE:-**	**10307**
0030 - 02 - 102 - 00 - 00 - 00	15				
8011 - 00 - 107 - 00 - 00 - 00	60				
8342 - 00 - 117 - 01 - 02 - 00	16251				
2401 - 00 - 104 - 01 - 48 - 01	**23**	**239**	**09-JUL-20**	**193293**	**176367**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**16926**
0028 - 00 - 107 - 00 - 00 - 00	600			**DDO CODE:-**	**10307**
0030 - 02 - 102 - 00 - 00 - 00	15				
8011 - 00 - 107 - 00 - 00 - 00	60				
8342 - 00 - 117 - 01 - 02 - 00	16251				
2401 - 00 - 104 - 01 - 48 - 01	**30**	**253**	**09-JUL-20**	**49041**	**44121**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4920**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**10307**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	4695				
2401 - 00 - 104 - 01 - 48 - 01	**4**	**30**	**01-JUL-20**	**49041**	**44121**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4920**
8342 - 00 - 117 - 01 - 02 - 00	4695			**DDO CODE:-**	**10307**
8011 - 00 - 107 - 00 - 00 - 00	20				
0028 - 00 - 107 - 00 - 00 - 00	200				
0030 - 02 - 102 - 00 - 00 - 00	5				
2401 - 00 - 104 - 01 - 48 - 01	**5**	**31**	**01-JUL-20**	**128862**	**117578**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**11284**
8342 - 00 - 117 - 01 - 02 - 00	10834			**DDO CODE:-**	**10307**
8011 - 00 - 107 - 00 - 00 - 00	40				
0028 - 00 - 107 - 00 - 00 - 00	400				
0030 - 02 - 102 - 00 - 00 - 00	10				

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	**37**	**434**	**17-JUL-20**	**620010**	**535744**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**84266**
0028 - 00 - 107 - 00 - 00 - 00	2325			**DDO CODE:-**	**10307**
0030 - 02 - 102 - 00 - 00 - 00	65				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	66000				
8011 - 00 - 107 - 00 - 00 - 00	330				
8342 - 00 - 117 - 01 - 02 - 00	15396				
2401 - 00 - 104 - 01 - 48 - 01	**34**	**389**	**15-JUL-20**	**2973870**	**2661536**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**312334**
0028 - 00 - 107 - 00 - 00 - 00	11875			**DDO CODE:-**	**10307**
0030 - 02 - 102 - 00 - 00 - 00	380				
0070 - 60 - 800 - 03 - 00 - 00	3300				
0216 - 01 - 106 - 02 - 00 - 00	1550				
8009 - 01 - 101 - 00 - 00 - 00	119700				
8011 - 00 - 107 - 00 - 00 - 00	1905				
8342 - 00 - 117 - 01 - 02 - 00	173624				
2402 - 00 - 001 - 01 - 48 - 01	**4**	**442**	**17-JUL-20**	**348507**	**317889**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**30618**
0028 - 00 - 107 - 00 - 00 - 00	1575			**DDO CODE:-**	**10306**
0030 - 02 - 102 - 00 - 00 - 00	50				
8011 - 00 - 107 - 00 - 00 - 00	270				
8342 - 00 - 117 - 01 - 02 - 00	28723				
2402 - 00 - 001 - 01 - 48 - 01	**3**	**441**	**17-JUL-20**	**232023**	**217228**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**14795**
0028 - 00 - 107 - 00 - 00 - 00	600			**DDO CODE:-**	**10306**
0030 - 02 - 102 - 00 - 00 - 00	15				
8009 - 01 - 101 - 00 - 00 - 00	14000				
8011 - 00 - 107 - 00 - 00 - 00	180				

2 Animal Husbandry and Veterinary Services

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01	27	720	16-JUL-20	13844	13839
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	26	719	16-JUL-20	15041	15036
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	28	721	16-JUL-20	12575	12570
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	29	722	16-JUL-20	15026	15021
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	25	718	16-JUL-20	7867	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	24	717	16-JUL-20	3979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	12	617	14-JUL-20	7509	7504
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	21	671	14-JUL-20	15080	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00 15080				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	11	616	14-JUL-20	4140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	23	716	16-JUL-20	5300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	22	672	14-JUL-20	5819	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5819
0801 - 01 - 800 - 01 - 00 - 00 5819				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	10	548	09-JUL-20	4500	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500				DDO CODE:-	20001

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	3	117	02-JUL-20	1383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	4	118	02-JUL-20	8441	8436
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	5	119	02-JUL-20	2101	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	6	120	02-JUL-20	6570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	7	169	02-JUL-20	4500	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	8	170	02-JUL-20	3000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00 3000				DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	9	171	02-JUL-20	1800	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00 1800				DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	2	116	02-JUL-20	69099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	1	115	02-JUL-20	9300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	20001

5 Centrally Sponsored Sch

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 113 - 08 - 00 - 83	20	625	14-JUL-20	242250	241225
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00 1000				DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00 25					
2403 - 00 - 113 - 08 - 00 - 83	19	624	14-JUL-20	242250	241225
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00 1000				DDO CODE:-	20001

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=====>					
0030 - 02 - 102 - 00 - 00 - 00 25					
2403 - 00 - 113 - 08 - 00 - 83	**18**	**623**	**14-JUL-20**	**242250**	**241225**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1025**
0028 - 00 - 107 - 00 - 00 - 00 1000				**DDO CODE:-**	**20001**
0030 - 02 - 102 - 00 - 00 - 00 25					
2403 - 00 - 113 - 08 - 00 - 83	**17**	**622**	**14-JUL-20**	**242250**	**241225**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1025**
0028 - 00 - 107 - 00 - 00 - 00 1000				**DDO CODE:-**	**20001**
0030 - 02 - 102 - 00 - 00 - 00 25					
2403 - 00 - 113 - 08 - 00 - 83	**13**	**618**	**14-JUL-20**	**242250**	**241225**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1025**
0028 - 00 - 107 - 00 - 00 - 00 1000				**DDO CODE:-**	**20001**
0030 - 02 - 102 - 00 - 00 - 00 25					
2403 - 00 - 113 - 08 - 00 - 83	**16**	**621**	**14-JUL-20**	**242250**	**241225**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1025**
0028 - 00 - 107 - 00 - 00 - 00 1000				**DDO CODE:-**	**20001**
0030 - 02 - 102 - 00 - 00 - 00 25					
2403 - 00 - 113 - 08 - 00 - 83	**15**	**620**	**14-JUL-20**	**242250**	**241225**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1025**
0028 - 00 - 107 - 00 - 00 - 00 1000				**DDO CODE:-**	**20001**
0030 - 02 - 102 - 00 - 00 - 00 25					
2403 - 00 - 113 - 08 - 00 - 83	**14**	**619**	**14-JUL-20**	**242250**	**241225**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1025**
0028 - 00 - 107 - 00 - 00 - 00 1000				**DDO CODE:-**	**20001**
0030 - 02 - 102 - 00 - 00 - 00 25					

2 Animal Husbandry and Veterinary Services

104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 45 - 01	1	220	10-JUL-20	14664	14659
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01	2	221	10-JUL-20	55830	55815
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 : 15				DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01	3	222	10-JUL-20	102315	102305
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 : 10				DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01	4	223	10-JUL-20	19988	19978
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 : 10				DDO CODE:-	20203

2 Animal Husbandry and Veterinary Services

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 13	1	48	02-JUL-20	6780	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6780
0058 - 00 - 200 - 00 - 00 - 00 : 6780				DDO CODE:-	20406
2405 - 00 - 101 - 62 - 00 - 01	4	165	09-JUL-20	77800	77760
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 : 40				DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01	1	111	07-JUL-20	14917	14892
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	20410
8011 - 00 - 107 - 00 - 00 - 00 : 20					
2405 - 00 - 101 - 62 - 00 - 01	3	113	07-JUL-20	6408	6403
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01	2	112	07-JUL-20	190293	170967
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19326
0030 - 02 - 102 - 00 - 00 - 00 : 15				DDO CODE:-	20410
0070 - 60 - 800 - 03 - 00 - 00 : 3000					
8011 - 00 - 107 - 00 - 00 - 00 : 60					

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=====>					
8342 - 00 - 117 - 01 - 02 - 00				16251	

2 Animal Husbandry and Veterinary Services

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 47 - 01	**1**	**92**	**17-JUL-20**	**34954**	**34944**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10 **DDO CODE:-**	**20102**
2403 - 00 - 001 - 60 - 47 - 01	**2**	**178**	**28-JUL-20**	**604545**	**507639**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**96906**
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				295	
8342 - 00 - 117 - 01 - 02 - 00				21326	
2403 - 00 - 101 - 61 - 47 - 01	**3**	**179**	**28-JUL-20**	**2933589**	**2586020**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**347569**
0028 - 00 - 107 - 00 - 00 - 00				11275 **DDO CODE:-**	**20102**
0030 - 02 - 102 - 00 - 00 - 00				385	
0070 - 60 - 800 - 03 - 00 - 00				5000	
8009 - 01 - 101 - 00 - 00 - 00				196834	
8011 - 00 - 107 - 00 - 00 - 00				1535	
8342 - 00 - 117 - 01 - 02 - 00				132540	
2403 - 00 - 101 - 61 - 47 - 02	**4**	**180**	**28-JUL-20**	**551575**	**551300**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**275**
0030 - 02 - 102 - 00 - 00 - 00				275 **DDO CODE:-**	**20102**
2403 - 00 - 101 - 61 - 47 - 02	**5**	**181**	**28-JUL-20**	**224750**	**224635**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**115**
0030 - 02 - 102 - 00 - 00 - 00				115 **DDO CODE:-**	**20102**

2 Animal Husbandry and Veterinary Services

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 61 - 00 - 01	3	328	31-JUL-20	678157	594505
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	83652
0028 - 00 - 107 - 00 - 00 - 00	2425			DDO CODE:-	20108
0030 - 02 - 102 - 00 - 00 - 00	75				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	49464				
8011 - 00 - 107 - 00 - 00 - 00	405				
8342 - 00 - 117 - 01 - 02 - 00	29283				
2405 - 00 - 101 - 61 - 00 - 02	2	327	31-JUL-20	13500	13495
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02	4	329	31-JUL-20	116700	116640
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02	1	2	01-JUL-20	13950	13945
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20108

2 Animal Husbandry and Veterinary Services

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 48 - 13	3	225	09-JUL-20	1440	0
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1440
0215 - 01 - 103 - 00 - 00 - 00	1440			DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13	1	108	02-JUL-20	9900	9895
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	13	472	17-JUL-20	682500	624925
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	57575
0028 - 00 - 107 - 00 - 00 - 00	3550			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00	140				
8011 - 00 - 107 - 00 - 00 - 00	495				
8342 - 00 - 117 - 01 - 02 - 00	53390				

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 - 101 - 61 - 48 - 01	**7**	**422**	**17-JUL-20**	**729125**	**667300**
				NET DED:-	**61825**
				DDO CODE:-	**20304**

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	3500
0030 - 02 - 102 - 00 - 00 - 00	140
8011 - 00 - 107 - 00 - 00 - 00	420
8342 - 00 - 117 - 01 - 02 - 00	57765

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01	**14**	**473**	**17-JUL-20**	**833750**	**763260**
				NET DED:-	**70490**
				DDO CODE:-	**20304**

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	4150
0030 - 02 - 102 - 00 - 00 - 00	165
8011 - 00 - 107 - 00 - 00 - 00	495
8342 - 00 - 117 - 01 - 02 - 00	65680

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01	**12**	**471**	**17-JUL-20**	**2175522**	**1762097**
				NET DED:-	**413425**
				DDO CODE:-	**20304**

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	5800
0030 - 02 - 102 - 00 - 00 - 00	145
0070 - 60 - 800 - 03 - 00 - 00	1000
0216 - 01 - 106 - 02 - 00 - 00	300
8009 - 01 - 101 - 00 - 00 - 00	405100
8011 - 00 - 107 - 00 - 00 - 00	1080

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01	**8**	**428**	**17-JUL-20**	**683169**	**619934**
				NET DED:-	**63235**
				DDO CODE:-	**20304**

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	1900
0030 - 02 - 102 - 00 - 00 - 00	50
0070 - 60 - 800 - 03 - 00 - 00	3000
8011 - 00 - 107 - 00 - 00 - 00	570
8342 - 00 - 117 - 01 - 02 - 00	57715

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01	**10**	**436**	**17-JUL-20**	**357500**	**325930**
				NET DED:-	**31570**
				DDO CODE:-	**20304**

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	1500
0030 - 02 - 102 - 00 - 00 - 00	50
8011 - 00 - 107 - 00 - 00 - 00	300
8342 - 00 - 117 - 01 - 02 - 00	29720

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 - 101 - 61 - 48 - 02	9	435	17-JUL-20	29256	29241
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02	6	421	17-JUL-20	69000	68845
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00	30				
2403 - 00 - 101 - 61 - 48 - 02	2	113	02-JUL-20	807100	806705
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02	11	470	17-JUL-20	56000	55965
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	20304
2403 - 00 - 102 - 63 - 44 - 72	5	277	10-JUL-20	571582	571577
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304
2403 - 00 - 102 - 63 - 44 - 72	4	276	10-JUL-20	1077456	1077451
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 01	17	616	20-JUL-20	1376251	1223759
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	152492
0028 - 00 - 107 - 00 - 00 - 00	5275			DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00	185				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	100				
8009 - 01 - 101 - 00 - 00 - 00	70000				
8011 - 00 - 107 - 00 - 00 - 00	825				
8342 - 00 - 117 - 01 - 02 - 00	75107				
2403 - 00 - 102 - 67 - 00 - 02	15	614	20-JUL-20	55450	55425
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02	18	617	20-JUL-20	19950	19940
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20305

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	16	615	20-JUL-20	131250	130950
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00 250				DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00 50					
2405 - 00 - 101 - 63 - 00 - 01	2	250	09-JUL-20	515884	459953
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55931
0028 - 00 - 107 - 00 - 00 - 00 1800				DDO CODE:-	20309
0030 - 02 - 102 - 00 - 00 - 00 55					
0070 - 60 - 800 - 03 - 00 - 00 1000					
0216 - 01 - 106 - 02 - 00 - 00 100					
8009 - 01 - 101 - 00 - 00 - 00 28000					
8011 - 00 - 107 - 00 - 00 - 00 270					
8342 - 00 - 117 - 01 - 02 - 00 23960					
8658 - 00 - 112 - 00 - 00 - 00 746					
2405 - 00 - 101 - 63 - 00 - 01	1	3	01-JUL-20	6786	6781
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	20309

3 Buildings and Housing

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01	6	748	16-JUL-20	19185	19180
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	5	747	16-JUL-20	8318	8313
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	3	541	09-JUL-20	11926	11921
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	2	540	09-JUL-20	10601	10596
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	30001

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	**1**	**539**	**09-JUL-20**	**11926**	**11921**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**30001**
2059 - 80 - 001 - 61 - 44 - 02	**4**	**568**	**09-JUL-20**	**97450**	**97405**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00	45			**DDO CODE:-**	**30001**

3 Buildings and Housing

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01	**1**	**116**	**07-JUL-20**	**9362**	**9357**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**30405**
2059 - 80 - 001 - 61 - 46 - 01	**2**	**117**	**07-JUL-20**	**199500**	**172332**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**27168**
0028 - 00 - 107 - 00 - 00 - 00	800			**DDO CODE:-**	**30405**
0030 - 02 - 102 - 00 - 00 - 00	20				
0070 - 60 - 800 - 03 - 00 - 00	4000				
0216 - 01 - 106 - 02 - 00 - 00	600				
8011 - 00 - 107 - 00 - 00 - 00	80				
8342 - 00 - 117 - 01 - 02 - 00	21668				

3 Buildings and Housing

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01	**4**	**203**	**29-JUL-20**	**28125**	**25707**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2418**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**30102**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	2258				

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	**2**	**201**	**29-JUL-20**	**637928**	**549842**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**88086**
0028 - 00 - 107 - 00 - 00 - 00	2250			**DDO CODE:-**	**30102**
0030 - 02 - 102 - 00 - 00 - 00	75				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	48000				
8011 - 00 - 107 - 00 - 00 - 00	615				
8342 - 00 - 117 - 01 - 02 - 00	35146				
2059 - 80 - 001 - 61 - 47 - 02	**3**	**202**	**29-JUL-20**	**105725**	**105690**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00	35			**DDO CODE:-**	**30102**
2059 - 80 - 001 - 61 - 47 - 13	**1**	**91**	**16-JUL-20**	**4787**	**0**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**4787**
0801 - 01 - 800 - 01 - 00 - 00	4787			**DDO CODE:-**	**30102**

3 Buildings and Housing

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01	**4**	**177**	**07-JUL-20**	**19382**	**19377**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**30304**
2059 - 80 - 001 - 61 - 48 - 01	**12**	**368**	**15-JUL-20**	**1486598**	**1354809**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**131789**
0028 - 00 - 107 - 00 - 00 - 00	6550			**DDO CODE:-**	**30304**
0030 - 02 - 102 - 00 - 00 - 00	235				
0216 - 01 - 106 - 02 - 00 - 00	900				
8011 - 00 - 107 - 00 - 00 - 00	915				
8342 - 00 - 117 - 01 - 02 - 00	123189				
2059 - 80 - 001 - 61 - 48 - 01	**13**	**369**	**15-JUL-20**	**86000**	**54035**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**31965**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**30304**
0070 - 60 - 800 - 03 - 00 - 00	1000				

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				700	
8009 - 01 - 101 - 00 - 00 - 00				30000	
8011 - 00 - 107 - 00 - 00 - 00				60	
0028 - 00 - 107 - 00 - 00 - 00				200	
2059 - 80 - 001 - 61 - 48 - 01	**11**	**364**	**15-JUL-20**	**1099693**	**765443**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**334250**
0028 - 00 - 107 - 00 - 00 - 00				3000	**DDO CODE:- 30304**
0030 - 02 - 102 - 00 - 00 - 00				75	
0070 - 60 - 800 - 03 - 00 - 00				3000	
0216 - 01 - 106 - 02 - 00 - 00				150	
8009 - 01 - 101 - 00 - 00 - 00				327500	
8011 - 00 - 107 - 00 - 00 - 00				525	
2059 - 80 - 001 - 61 - 48 - 01	**10**	**363**	**15-JUL-20**	**1004500**	**917605**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**86895**
0028 - 00 - 107 - 00 - 00 - 00				5150	**DDO CODE:- 30304**
0030 - 02 - 102 - 00 - 00 - 00				205	
0216 - 01 - 106 - 02 - 00 - 00				550	
8011 - 00 - 107 - 00 - 00 - 00				735	
8342 - 00 - 117 - 01 - 02 - 00				80255	
2059 - 80 - 001 - 61 - 48 - 01	**7**	**287**	**10-JUL-20**	**15554**	**15549**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 30304**
2059 - 80 - 001 - 61 - 48 - 01	**6**	**286**	**10-JUL-20**	**24386**	**24381**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 30304**
2059 - 80 - 001 - 61 - 48 - 01	**5**	**178**	**07-JUL-20**	**109268**	**109263**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 30304**
2059 - 80 - 001 - 61 - 48 - 01	**3**	**176**	**07-JUL-20**	**9615**	**9610**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 30304**

3 Buildings and Housing

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01	1	174	07-JUL-20	4672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	2	175	07-JUL-20	4324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02	14	370	15-JUL-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 - 02	9	362	15-JUL-20	43500	43480
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02	8	361	15-JUL-20	152000	151955
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45				DDO CODE:-	30304

4 Co-operation

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 01	1	700	14-JUL-20	16333	16323
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	40001

4 Co-operation

104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 01	3	381	17-JUL-20	1266382	1038999
<=====Deduction Classification=====> Deduction Amount				NET DED:-	227383
0028 - 00 - 107 - 00 - 00 - 00 3900				DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00 100					
0070 - 60 - 800 - 03 - 00 - 00 2000					
0216 - 01 - 106 - 02 - 00 - 00 400					

4 Co-operation

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		163000			
8011 - 00 - 107 - 00 - 00 - 00		825			
8342 - 00 - 117 - 01 - 02 - 00		57158			
2425 - 00 - 001 - 00 - 50 - 01	**1**	**379**	**17-JUL-20**	**648041**	**512127**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**135914**
0028 - 00 - 107 - 00 - 00 - 00		1925		**DDO CODE:-**	**40203**
0030 - 02 - 102 - 00 - 00 - 00		50			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		105000			
8011 - 00 - 107 - 00 - 00 - 00		420			
8342 - 00 - 117 - 01 - 02 - 00		27519			
2425 - 00 - 001 - 00 - 50 - 01	**4**	**382**	**17-JUL-20**	**2333**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**40203**
2425 - 00 - 001 - 00 - 51 - 01	**2**	**380**	**17-JUL-20**	**570626**	**478123**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**92503**
0028 - 00 - 107 - 00 - 00 - 00		1675		**DDO CODE:-**	**40203**
0030 - 02 - 102 - 00 - 00 - 00		45			
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

106 Chief Pay and Accounts Officer - North

1 Voted **<===Voucher Classification===>**	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 01	**1**	**122**	**27-JUL-20**	**2384**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**40102**

4 Co-operation

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 01	**2**	**123**	**27-JUL-20**	**788899**	**614072**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**174827**
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	145500				
8011 - 00 - 107 - 00 - 00 - 00	610				
8342 - 00 - 117 - 01 - 02 - 00	23307				
2425 - 00 - 001 - 00 - 55 - 01	**3**	**124**	**27-JUL-20**	**187114**	**170294**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**16820**
0028 - 00 - 107 - 00 - 00 - 00	750			**DDO CODE:-**	**40102**
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	8500				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	7430				

4 Co-operation

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 01	**3**	**469**	**17-JUL-20**	**1260193**	**945904**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**314289**
0028 - 00 - 107 - 00 - 00 - 00	3975			**DDO CODE:-**	**40304**
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	265000				
8011 - 00 - 107 - 00 - 00 - 00	990				
8342 - 00 - 117 - 01 - 02 - 00	41069				
2425 - 00 - 001 - 00 - 48 - 02	**2**	**437**	**17-JUL-20**	**62225**	**62200**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00	25			**DDO CODE:-**	**40304**

4 Co-operation

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 57 - 01	1	427	17-JUL-20	848245	716897
				NET DED:-	131348
				DDO CODE:-	40304

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	2550
0030 - 02 - 102 - 00 - 00 - 00	65
0070 - 60 - 800 - 03 - 00 - 00	2000
8009 - 01 - 101 - 00 - 00 - 00	100000
8011 - 00 - 107 - 00 - 00 - 00	675
8342 - 00 - 117 - 01 - 02 - 00	26058

5 Culture

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01	2	107	02-JUL-20	75864	74659
				NET DED:-	1205
				DDO CODE:-	50001

<=====Deduction Classification=====>	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00	5
0028 - 00 - 107 - 00 - 00 - 00	200
0070 - 60 - 800 - 03 - 00 - 00	1000

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01	1	106	02-JUL-20	75864	74659
				NET DED:-	1205
				DDO CODE:-	50001

<=====Deduction Classification=====>	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00	5
0028 - 00 - 107 - 00 - 00 - 00	200
0070 - 60 - 800 - 03 - 00 - 00	1000

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01	3	108	02-JUL-20	75864	74659
				NET DED:-	1205
				DDO CODE:-	50001

<=====Deduction Classification=====>	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00	5
0028 - 00 - 107 - 00 - 00 - 00	200
0070 - 60 - 800 - 03 - 00 - 00	1000

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01	4	109	02-JUL-20	75864	74659
				NET DED:-	1205
				DDO CODE:-	50001

<=====Deduction Classification=====>	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00	5
0028 - 00 - 107 - 00 - 00 - 00	200
0070 - 60 - 800 - 03 - 00 - 00	1000

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 - 01	5	110	02-JUL-20	75864	74659
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00 — 5				DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00 — 200					
0070 - 60 - 800 - 03 - 00 - 00 — 1000					
2205 - 00 - 001 - 00 - 44 - 13	6	185	02-JUL-20	102678	102673
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 — 5				DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13	8	281	03-JUL-20	41206	41201
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 — 5				DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13	10	703	14-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	7	257	03-JUL-20	3120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50	9	677	14-JUL-20	3099514	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	50001

7 Education

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 02	2	111	02-JUL-20	1113000	1102910
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10090
0216 - 01 - 106 - 02 - 00 - 00 — 4200				DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00 — 5700					
0030 - 02 - 102 - 00 - 00 - 00 — 190					
2202 - 03 - 103 - 66 - 00 - 02	10	420	04-JUL-20	47490	47465
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 — 25				DDO CODE:-	70001

7 Education

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 02	**9**	**419**	**04-JUL-20**	**320**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**70001**
2202 - 03 - 103 - 67 - 00 - 01	**29**	**801**	**18-JUL-20**	**67125**	**67120**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**70005**
2202 - 03 - 103 - 67 - 00 - 01	**3**	**112**	**02-JUL-20**	**1693814**	**1283454**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**410360**
8658 - 00 - 112 - 00 - 00 - 00		103511		**DDO CODE:-**	**70005**
8342 - 00 - 117 - 01 - 02 - 00		24079			
8011 - 00 - 107 - 00 - 00 - 00		855			
0216 - 01 - 106 - 02 - 00 - 00		400			
8009 - 01 - 101 - 00 - 00 - 00		278000			
0028 - 00 - 107 - 00 - 00 - 00		3425			
0030 - 02 - 102 - 00 - 00 - 00		90			
2202 - 03 - 103 - 67 - 00 - 01	**27**	**799**	**18-JUL-20**	**1773863**	**1356487**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**417376**
0028 - 00 - 107 - 00 - 00 - 00		3625		**DDO CODE:-**	**70005**
0030 - 02 - 102 - 00 - 00 - 00		95			
0216 - 01 - 106 - 02 - 00 - 00		400			
8009 - 01 - 101 - 00 - 00 - 00		278000			
8011 - 00 - 107 - 00 - 00 - 00		915			
8342 - 00 - 117 - 01 - 02 - 00		30830			
8658 - 00 - 112 - 00 - 00 - 00		103511			
2202 - 03 - 103 - 67 - 00 - 01	**26**	**714**	**16-JUL-20**	**82625**	**82620**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**70005**
2202 - 03 - 103 - 67 - 00 - 02	**4**	**113**	**02-JUL-20**	**73533**	**73358**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**175**
0028 - 00 - 107 - 00 - 00 - 00		150		**DDO CODE:-**	**70005**
0030 - 02 - 102 - 00 - 00 - 00		25			
2202 - 03 - 103 - 67 - 00 - 02	**22**	**615**	**14-JUL-20**	**9725**	**9720**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**70005**

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	**28**	**800**	**18-JUL-20**	**69000**	**68825**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**175**
0028 - 00 - 107 - 00 - 00 - 00	150			**DDO CODE:-**	**70005**
0030 - 02 - 102 - 00 - 00 - 00	25				
2202 - 03 - 103 - 67 - 00 - 02	**21**	**614**	**14-JUL-20**	**19450**	**19440**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**70005**
2202 - 03 - 103 - 70 - 00 - 02	**14**	**580**	**09-JUL-20**	**26129**	**25999**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**70006**
0030 - 02 - 102 - 00 - 00 - 00	5				
2202 - 03 - 103 - 70 - 00 - 02	**15**	**581**	**09-JUL-20**	**60000**	**59740**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**260**
0028 - 00 - 107 - 00 - 00 - 00	250			**DDO CODE:-**	**70006**
0030 - 02 - 102 - 00 - 00 - 00	10				
2202 - 03 - 103 - 70 - 00 - 02	**16**	**582**	**09-JUL-20**	**25161**	**25031**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**70006**
0030 - 02 - 102 - 00 - 00 - 00	5				
2202 - 03 - 103 - 70 - 00 - 02	**17**	**583**	**09-JUL-20**	**26129**	**25999**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**130**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**70006**
8443 - 00 - 103 - 00 - 00 - 00	125				
2202 - 03 - 103 - 70 - 00 - 02	**12**	**484**	**07-JUL-20**	**25161**	**25031**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**70006**
0030 - 02 - 102 - 00 - 00 - 00	5				
2202 - 03 - 103 - 70 - 00 - 02	**13**	**579**	**09-JUL-20**	**630000**	**627270**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2730**
0028 - 00 - 107 - 00 - 00 - 00	2250			**DDO CODE:-**	**70006**
0030 - 02 - 102 - 00 - 00 - 00	105				
8443 - 00 - 103 - 00 - 00 - 00	375				
2202 - 03 - 103 - 70 - 00 - 02	**6**	**405**	**04-JUL-20**	**25161**	**25031**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**70006**

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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 5					
2202 - 03 - 103 - 70 - 00 - 02	**8**	**407**	**04-JUL-20**	**25161**	**25031**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00 125				**DDO CODE:-**	**70006**
0030 - 02 - 102 - 00 - 00 - 00 5					
2202 - 03 - 103 - 70 - 00 - 02	**7**	**406**	**04-JUL-20**	**26129**	**25999**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00 125				**DDO CODE:-**	**70006**
0030 - 02 - 102 - 00 - 00 - 00 5					
2202 - 80 - 001 - 60 - 00 - 01	**24**	**710**	**15-JUL-20**	**13382**	**13377**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70001**
2202 - 80 - 001 - 60 - 00 - 01	**20**	**603**	**09-JUL-20**	**86399**	**51164**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35235**
0028 - 00 - 107 - 00 - 00 - 00 200				**DDO CODE:-**	**70001**
0030 - 02 - 102 - 00 - 00 - 00 5					
8009 - 01 - 101 - 00 - 00 - 00 35000					
8011 - 00 - 107 - 00 - 00 - 00 30					
2202 - 80 - 001 - 60 - 00 - 01	**23**	**709**	**15-JUL-20**	**396505**	**396500**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70001**
2202 - 80 - 001 - 60 - 00 - 02	**19**	**602**	**09-JUL-20**	**10500**	**10495**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70001**
2202 - 80 - 001 - 60 - 00 - 13	**1**	**11**	**01-JUL-20**	**95550**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**95550**
0801 - 01 - 800 - 01 - 00 - 00 95550				**DDO CODE:-**	**70001**
2202 - 80 - 001 - 60 - 00 - 51	**25**	**711**	**15-JUL-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	**18**	**601**	**09-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**70001**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 51	5	200	03-JUL-20	9623	9618
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51	11	471	07-JUL-20	13568	13563
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 02	1	381	04-JUL-20	40450	40430
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	3	383	04-JUL-20	22500	22490
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	2	382	04-JUL-20	30725	30710
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02	5	504	08-JUL-20	6441	6436
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02	4	503	08-JUL-20	10500	10495
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002

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1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01	14	184	09-JUL-20	522093	379412
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	142681
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	6271				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01	**15**	**185**	**09-JUL-20**	**760984**	**605332**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**155652**
0028 - 00 - 107 - 00 - 00 - 00	1950			**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00	50				
8009 - 01 - 101 - 00 - 00 - 00	134000				
8011 - 00 - 107 - 00 - 00 - 00	300				
8342 - 00 - 117 - 01 - 02 - 00	14702				
8658 - 00 - 112 - 00 - 00 - 00	4650				
2202 - 01 - 101 - 63 - 45 - 01	**1**	**5**	**01-JUL-20**	**101886**	**94336**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**7550**
8342 - 00 - 117 - 01 - 02 - 00	7125			**DDO CODE:-**	**350216**
8011 - 00 - 107 - 00 - 00 - 00	30				
0028 - 00 - 107 - 00 - 00 - 00	375				
0030 - 02 - 102 - 00 - 00 - 00	20				
2202 - 01 - 101 - 63 - 45 - 01	**4**	**59**	**04-JUL-20**	**110884**	**99132**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**11752**
8342 - 00 - 117 - 01 - 02 - 00	11027			**DDO CODE:-**	**350209**
8011 - 00 - 107 - 00 - 00 - 00	75				
0028 - 00 - 107 - 00 - 00 - 00	625				
0030 - 02 - 102 - 00 - 00 - 00	25				
2202 - 01 - 101 - 63 - 45 - 01	**37**	**207**	**09-JUL-20**	**953928**	**615160**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**338768**
0028 - 00 - 107 - 00 - 00 - 00	2125			**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00	55				
8009 - 01 - 101 - 00 - 00 - 00	317000				
8011 - 00 - 107 - 00 - 00 - 00	315				
8342 - 00 - 117 - 01 - 02 - 00	11045				
8658 - 00 - 112 - 00 - 00 - 00	8228				
2202 - 01 - 101 - 63 - 45 - 01	**18**	**188**	**09-JUL-20**	**692151**	**490862**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**201289**
0028 - 00 - 107 - 00 - 00 - 00	1600			**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00	40				
8009 - 01 - 101 - 00 - 00 - 00	193500				

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<===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				5909	
2202 - 01 - 101 - 63 - 45 - 01	**16**	**186**	**09-JUL-20**	**532868**	**445377**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**87491**
0028 - 00 - 107 - 00 - 00 - 00				1200	**DDO CODE:- 350210**
0030 - 02 - 102 - 00 - 00 - 00				30	
8009 - 01 - 101 - 00 - 00 - 00				86000	
8011 - 00 - 107 - 00 - 00 - 00				180	
8658 - 00 - 112 - 00 - 00 - 00				81	
2202 - 01 - 101 - 63 - 45 - 01	**38**	**208**	**09-JUL-20**	**914762**	**746769**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**167993**
0028 - 00 - 107 - 00 - 00 - 00				2400	**DDO CODE:- 350210**
0030 - 02 - 102 - 00 - 00 - 00				60	
8009 - 01 - 101 - 00 - 00 - 00				141000	
8011 - 00 - 107 - 00 - 00 - 00				360	
8342 - 00 - 117 - 01 - 02 - 00				24173	
2202 - 01 - 101 - 63 - 45 - 01	**28**	**198**	**09-JUL-20**	**590357**	**452786**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**137571**
0028 - 00 - 107 - 00 - 00 - 00				1600	**DDO CODE:- 350210**
0030 - 02 - 102 - 00 - 00 - 00				40	
0216 - 01 - 106 - 02 - 00 - 00				150	
8009 - 01 - 101 - 00 - 00 - 00				112000	
8011 - 00 - 107 - 00 - 00 - 00				240	
8342 - 00 - 117 - 01 - 02 - 00				23541	
2202 - 01 - 101 - 63 - 45 - 01	**27**	**197**	**09-JUL-20**	**620774**	**468220**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**152554**
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				5909	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01	**26**	**196**	**09-JUL-20**	**707995**	**528115**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**179880**
0028 - 00 - 107 - 00 - 00 - 00 1600				**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00 40					
8009 - 01 - 101 - 00 - 00 - 00 178000					
8011 - 00 - 107 - 00 - 00 - 00 240					
2202 - 01 - 101 - 63 - 45 - 01	**25**	**195**	**09-JUL-20**	**788140**	**618690**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**169450**
0028 - 00 - 107 - 00 - 00 - 00 1800				**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00 45					
8009 - 01 - 101 - 00 - 00 - 00 162000					
8011 - 00 - 107 - 00 - 00 - 00 270					
8342 - 00 - 117 - 01 - 02 - 00 5335					
2202 - 01 - 101 - 63 - 45 - 01	**21**	**191**	**09-JUL-20**	**772796**	**589042**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**183754**
0028 - 00 - 107 - 00 - 00 - 00 1800				**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00 45					
8009 - 01 - 101 - 00 - 00 - 00 178000					
8011 - 00 - 107 - 00 - 00 - 00 270					
8342 - 00 - 117 - 01 - 02 - 00 3639					
2202 - 01 - 101 - 63 - 45 - 01	**20**	**190**	**09-JUL-20**	**1395280**	**1040810**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**354470**
0028 - 00 - 107 - 00 - 00 - 00 3325				**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00 85					
8009 - 01 - 101 - 00 - 00 - 00 310000					
8011 - 00 - 107 - 00 - 00 - 00 525					
8342 - 00 - 117 - 01 - 02 - 00 27273					
8658 - 00 - 112 - 00 - 00 - 00 13262					
2202 - 01 - 101 - 63 - 45 - 01	**17**	**187**	**09-JUL-20**	**610246**	**350601**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**259645**
0028 - 00 - 107 - 00 - 00 - 00 1400				**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00 35					
8009 - 01 - 101 - 00 - 00 - 00 258000					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		210			
2202 - 01 - 101 - 63 - 45 - 01	**19**	**189**	**09-JUL-20**	**1308300**	**935852**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**372448**
0028 - 00 - 107 - 00 - 00 - 00		3125		**DDO CODE:-**	**350210**
0030 - 02 - 102 - 00 - 00 - 00		80			
8009 - 01 - 101 - 00 - 00 - 00		347500			
8011 - 00 - 107 - 00 - 00 - 00		495			
8342 - 00 - 117 - 01 - 02 - 00		17491			
8658 - 00 - 112 - 00 - 00 - 00		3757			
2202 - 01 - 101 - 63 - 45 - 02	**24**	**194**	**09-JUL-20**	**389500**	**389310**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**190**
0030 - 02 - 102 - 00 - 00 - 00		190		**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**23**	**193**	**09-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**22**	**192**	**09-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**39**	**209**	**09-JUL-20**	**365550**	**365370**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**180**
0030 - 02 - 102 - 00 - 00 - 00		180		**DDO CODE:-**	**350215**
2202 - 01 - 101 - 63 - 45 - 02	**30**	**200**	**09-JUL-20**	**51000**	**50980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00		20		**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**36**	**206**	**09-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**5**	**61**	**04-JUL-20**	**72000**	**71975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00		25		**DDO CODE:-**	**350216**
2202 - 01 - 101 - 63 - 45 - 02	**34**	**204**	**09-JUL-20**	**16000**	**15990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00		10		**DDO CODE:-**	**350210**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02	**33**	**203**	**09-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**32**	**202**	**09-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**31**	**201**	**09-JUL-20**	**18000**	**17995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**29**	**199**	**09-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350210**
2202 - 01 - 101 - 63 - 45 - 02	**35**	**205**	**09-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350210**
2202 - 02 - 001 - 58 - 45 - 01	**154**	**422**	**20-JUL-20**	**25317**	**23647**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1670**
0028 - 00 - 107 - 00 - 00 - 00				150	**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				1500		
8011 - 00 - 107 - 00 - 00 - 00				15		
2202 - 02 - 001 - 58 - 45 - 01	**159**	**427**	**20-JUL-20**	**652599**	**595412**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**57187**
0028 - 00 - 107 - 00 - 00 - 00				1600	**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00				40		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				55307		
2202 - 02 - 001 - 58 - 45 - 01	**156**	**424**	**20-JUL-20**	**83885**	**76571**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7314**
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				7079		

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01	**158**	**426**	**20-JUL-20**	**493003**	**407042**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**85961**
0028 - 00 - 107 - 00 - 00 - 00 — 1450				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 40					
8009 - 01 - 101 - 00 - 00 - 00 — 77000					
8011 - 00 - 107 - 00 - 00 - 00 — 240					
8342 - 00 - 117 - 01 - 02 - 00 — 7231					
2202 - 02 - 001 - 58 - 45 - 02	**157**	**425**	**20-JUL-20**	**174000**	**173945**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00 — 55				**DDO CODE:-**	**70208**
2202 - 02 - 001 - 58 - 45 - 02	**153**	**421**	**20-JUL-20**	**24000**	**23990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 — 10				**DDO CODE:-**	**70208**
2202 - 02 - 001 - 58 - 45 - 02	**160**	**428**	**20-JUL-20**	**399000**	**398880**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**120**
0030 - 02 - 102 - 00 - 00 - 00 — 120				**DDO CODE:-**	**70208**
2202 - 02 - 001 - 58 - 45 - 02	**2**	**22**	**02-JUL-20**	**160980**	**160895**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**85**
0030 - 02 - 102 - 00 - 00 - 00 — 85				**DDO CODE:-**	**70208**
2202 - 02 - 001 - 58 - 45 - 02	**94**	**334**	**16-JUL-20**	**55450**	**55425**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 — 25				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 01	**7**	**97**	**08-JUL-20**	**343983**	**314119**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**29864**
0028 - 00 - 107 - 00 - 00 - 00 — 1650				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 55					
8011 - 00 - 107 - 00 - 00 - 00 — 230					
8342 - 00 - 117 - 01 - 02 - 00 — 27929					
2202 - 02 - 104 - 64 - 45 - 01	**129**	**396**	**20-JUL-20**	**1693317**	**1383372**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**309945**
0028 - 00 - 107 - 00 - 00 - 00 — 4425				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 115					
8009 - 01 - 101 - 00 - 00 - 00 — 251000					
8011 - 00 - 107 - 00 - 00 - 00 — 650					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00				50755	
8658 - 00 - 112 - 00 - 00 - 00				3000	
2202 - 02 - 104 - 64 - 45 - 01	**132**	**399**	**20-JUL-20**	**975386**	**743822**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**231564**
0028 - 00 - 107 - 00 - 00 - 00				2450	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				65	
8009 - 01 - 101 - 00 - 00 - 00				202000	
8011 - 00 - 107 - 00 - 00 - 00				375	
8342 - 00 - 117 - 01 - 02 - 00				13174	
8658 - 00 - 112 - 00 - 00 - 00				13500	
2202 - 02 - 104 - 64 - 45 - 01	**134**	**401**	**20-JUL-20**	**34954**	**31118**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3836**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				3611	
2202 - 02 - 104 - 64 - 45 - 01	**135**	**402**	**20-JUL-20**	**3393484**	**2539238**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**854246**
0028 - 00 - 107 - 00 - 00 - 00				7575	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				200	
8009 - 01 - 101 - 00 - 00 - 00				735000	
8011 - 00 - 107 - 00 - 00 - 00				1560	
8342 - 00 - 117 - 01 - 02 - 00				49911	
8658 - 00 - 112 - 00 - 00 - 00				60000	
2202 - 02 - 104 - 64 - 45 - 01	**140**	**408**	**20-JUL-20**	**100170**	**90945**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9225**
0028 - 00 - 107 - 00 - 00 - 00				327	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				10	
8011 - 00 - 107 - 00 - 00 - 00				40	
8342 - 00 - 117 - 01 - 02 - 00				8848	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01	**144**	**412**	**20-JUL-20**	**930009**	**656153**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**273856**
0028 - 00 - 107 - 00 - 00 - 00	2575			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	70				
8009 - 01 - 101 - 00 - 00 - 00	252000				
8011 - 00 - 107 - 00 - 00 - 00	340				
8342 - 00 - 117 - 01 - 02 - 00	18871				
2202 - 02 - 104 - 64 - 45 - 01	**145**	**413**	**20-JUL-20**	**117211**	**103241**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**13970**
0028 - 00 - 107 - 00 - 00 - 00	400			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	10				
8009 - 01 - 101 - 00 - 00 - 00	13500				
8011 - 00 - 107 - 00 - 00 - 00	60				
2202 - 02 - 104 - 64 - 45 - 01	**133**	**400**	**20-JUL-20**	**32806**	**29150**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3656**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	3431				
2202 - 02 - 104 - 64 - 45 - 01	**111**	**351**	**17-JUL-20**	**1940280**	**1426685**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**513595**
0028 - 00 - 107 - 00 - 00 - 00	4875			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	125				
0216 - 01 - 106 - 02 - 00 - 00	175				
8009 - 01 - 101 - 00 - 00 - 00	431500				
8011 - 00 - 107 - 00 - 00 - 00	705				
8342 - 00 - 117 - 01 - 02 - 00	30585				
8658 - 00 - 112 - 00 - 00 - 00	45600				
8658 - 00 - 123 - 00 - 00 - 00	30				
2202 - 02 - 104 - 64 - 45 - 01	**68**	**308**	**16-JUL-20**	**1858578**	**1393913**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**464665**
0028 - 00 - 107 - 00 - 00 - 00	4150			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	110				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00				380000	
8011 - 00 - 107 - 00 - 00 - 00				675	
8342 - 00 - 117 - 01 - 02 - 00				23540	
8658 - 00 - 112 - 00 - 00 - 00				56190	
2202 - 02 - 104 - 64 - 45 - 01	**104**	**344**	**17-JUL-20**	**896969**	**682099**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**214870**
0028 - 00 - 107 - 00 - 00 - 00				2450	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				70	
8009 - 01 - 101 - 00 - 00 - 00				185000	
8011 - 00 - 107 - 00 - 00 - 00				405	
8342 - 00 - 117 - 01 - 02 - 00				26945	
2202 - 02 - 104 - 64 - 45 - 01	**121**	**388**	**20-JUL-20**	**35110**	**30948**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4162**
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				3927	
2202 - 02 - 104 - 64 - 45 - 01	**152**	**420**	**20-JUL-20**	**2179469**	**1615528**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**563941**
0028 - 00 - 107 - 00 - 00 - 00				5350	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				140	
8009 - 01 - 101 - 00 - 00 - 00				522000	
8011 - 00 - 107 - 00 - 00 - 00				825	
8342 - 00 - 117 - 01 - 02 - 00				35626	
2202 - 02 - 104 - 64 - 45 - 01	**42**	**246**	**14-JUL-20**	**5731425**	**4350714**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1380711**
0028 - 00 - 107 - 00 - 00 - 00				13200	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				335	
0216 - 01 - 106 - 02 - 00 - 00				850	
8009 - 01 - 101 - 00 - 00 - 00				1208000	
8011 - 00 - 107 - 00 - 00 - 00				2280	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00				111046	
8658 - 00 - 112 - 00 - 00 - 00				45000	
2202 - 02 - 104 - 64 - 45 - 01	**48**	**252**	**14-JUL-20**	**1109469**	**867234**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**242235**
0028 - 00 - 107 - 00 - 00 - 00				2800	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				75	
0216 - 01 - 106 - 02 - 00 - 00				150	
8009 - 01 - 101 - 00 - 00 - 00				207000	
8011 - 00 - 107 - 00 - 00 - 00				445	
8342 - 00 - 117 - 01 - 02 - 00				31765	
2202 - 02 - 104 - 64 - 45 - 01	**142**	**410**	**20-JUL-20**	**1985053**	**1417887**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**567166**
0028 - 00 - 107 - 00 - 00 - 00				4950	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				130	
8009 - 01 - 101 - 00 - 00 - 00				502500	
8011 - 00 - 107 - 00 - 00 - 00				765	
8342 - 00 - 117 - 01 - 02 - 00				55821	
8658 - 00 - 112 - 00 - 00 - 00				3000	
2202 - 02 - 104 - 64 - 45 - 01	**115**	**355**	**17-JUL-20**	**2577555**	**2105264**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**472291**
0028 - 00 - 107 - 00 - 00 - 00				6325	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				160	
8009 - 01 - 101 - 00 - 00 - 00				395500	
8011 - 00 - 107 - 00 - 00 - 00				960	
8342 - 00 - 117 - 01 - 02 - 00				69346	
2202 - 02 - 104 - 64 - 45 - 01	**101**	**341**	**17-JUL-20**	**1423481**	**1039102**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**384379**
0028 - 00 - 107 - 00 - 00 - 00				3475	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				90	
8009 - 01 - 101 - 00 - 00 - 00				354000	
8011 - 00 - 107 - 00 - 00 - 00				480	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00				18334	
8658 - 00 - 112 - 00 - 00 - 00				8000	
2202 - 02 - 104 - 64 - 45 - 01	**46**	**250**	**14-JUL-20**	**3904377**	**2762294**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1142083**
0028 - 00 - 107 - 00 - 00 - 00				9075	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				230	
0216 - 01 - 106 - 02 - 00 - 00				725	
8009 - 01 - 101 - 00 - 00 - 00				1010000	
8011 - 00 - 107 - 00 - 00 - 00				1650	
8342 - 00 - 117 - 01 - 02 - 00				74903	
8658 - 00 - 112 - 00 - 00 - 00				45500	
2202 - 02 - 104 - 64 - 45 - 01	**50**	**254**	**14-JUL-20**	**1318501**	**1011806**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**306695**
0028 - 00 - 107 - 00 - 00 - 00				3200	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				85	
8009 - 01 - 101 - 00 - 00 - 00				267000	
8011 - 00 - 107 - 00 - 00 - 00				490	
8342 - 00 - 117 - 01 - 02 - 00				35920	
2202 - 02 - 104 - 64 - 45 - 01	**51**	**255**	**14-JUL-20**	**3301546**	**2377667**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**923879**
0028 - 00 - 107 - 00 - 00 - 00				8100	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				210	
0216 - 01 - 106 - 02 - 00 - 00				55	
8009 - 01 - 101 - 00 - 00 - 00				805000	
8011 - 00 - 107 - 00 - 00 - 00				1455	
8342 - 00 - 117 - 01 - 02 - 00				98059	
8658 - 00 - 112 - 00 - 00 - 00				11000	
2202 - 02 - 104 - 64 - 45 - 01	**53**	**257**	**14-JUL-20**	**2247059**	**1850849**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**396210**
0028 - 00 - 107 - 00 - 00 - 00				5425	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				145	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00				330000	
8011 - 00 - 107 - 00 - 00 - 00				975	
8342 - 00 - 117 - 01 - 02 - 00				59665	
2202 - 02 - 104 - 64 - 45 - 01	**54**	**264**	**14-JUL-20**	**1066166**	**853895**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**212271**
0028 - 00 - 107 - 00 - 00 - 00				2775	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				75	
8009 - 01 - 101 - 00 - 00 - 00				198000	
8011 - 00 - 107 - 00 - 00 - 00				435	
8342 - 00 - 117 - 01 - 02 - 00				10986	
2202 - 02 - 104 - 64 - 45 - 01	**55**	**265**	**14-JUL-20**	**6331797**	**5035974**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1295823**
0028 - 00 - 107 - 00 - 00 - 00				14100	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				360	
0216 - 01 - 106 - 02 - 00 - 00				150	
8009 - 01 - 101 - 00 - 00 - 00				1071800	
8011 - 00 - 107 - 00 - 00 - 00				2575	
8342 - 00 - 117 - 01 - 02 - 00				111338	
8658 - 00 - 112 - 00 - 00 - 00				95500	
2202 - 02 - 104 - 64 - 45 - 01	**60**	**300**	**16-JUL-20**	**2265468**	**1873711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**391757**
0028 - 00 - 107 - 00 - 00 - 00				5250	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				135	
8009 - 01 - 101 - 00 - 00 - 00				360500	
8011 - 00 - 107 - 00 - 00 - 00				810	
8342 - 00 - 117 - 01 - 02 - 00				25062	
2202 - 02 - 104 - 64 - 45 - 01	**61**	**301**	**16-JUL-20**	**1753281**	**1286670**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**466611**
0028 - 00 - 107 - 00 - 00 - 00				3875	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				100	
8009 - 01 - 101 - 00 - 00 - 00				408000	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
8658 - 00 - 112 - 00 - 00 - 00					
2202 - 02 - 104 - 64 - 45 - 01	**63**	**303**	**16-JUL-20**	**948408**	**754610**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**193798**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
8658 - 00 - 112 - 00 - 00 - 00					
8658 - 00 - 123 - 00 - 00 - 00					
2202 - 02 - 104 - 64 - 45 - 01	**69**	**309**	**16-JUL-20**	**2625613**	**1912765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**712848**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00					
0216 - 01 - 106 - 02 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
8658 - 00 - 112 - 00 - 00 - 00					
2202 - 02 - 104 - 64 - 45 - 01	**70**	**310**	**16-JUL-20**	**1335108**	**1118943**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**216165**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
2202 - 02 - 104 - 64 - 45 - 01	**74**	**314**	**16-JUL-20**	**940816**	**800021**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**140795**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70208**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				75	
8009 - 01 - 101 - 00 - 00 - 00				93000	
8011 - 00 - 107 - 00 - 00 - 00				360	
8342 - 00 - 117 - 01 - 02 - 00				42530	
8658 - 00 - 112 - 00 - 00 - 00				2000	
8658 - 00 - 123 - 00 - 00 - 00				30	
2202 - 02 - 104 - 64 - 45 - 01	**82**	**322**	**16-JUL-20**	**97237**	**87909**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9328**
0028 - 00 - 107 - 00 - 00 - 00				400	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				10	
8011 - 00 - 107 - 00 - 00 - 00				70	
8342 - 00 - 117 - 01 - 02 - 00				8848	
2202 - 02 - 104 - 64 - 45 - 01	**97**	**337**	**16-JUL-20**	**50247**	**30012**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20235**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				5	
8009 - 01 - 101 - 00 - 00 - 00				20000	
8011 - 00 - 107 - 00 - 00 - 00				30	
2202 - 02 - 104 - 64 - 45 - 01	**98**	**338**	**16-JUL-20**	**692813**	**557215**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**135598**
0028 - 00 - 107 - 00 - 00 - 00				1925	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				50	
8009 - 01 - 101 - 00 - 00 - 00				112000	
8011 - 00 - 107 - 00 - 00 - 00				270	
8342 - 00 - 117 - 01 - 02 - 00				21353	
2202 - 02 - 104 - 64 - 45 - 01	**99**	**339**	**16-JUL-20**	**2098948**	**1504723**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**594225**
0028 - 00 - 107 - 00 - 00 - 00				4600	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				115	
8009 - 01 - 101 - 00 - 00 - 00				551000	
8011 - 00 - 107 - 00 - 00 - 00				720	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00				35790	
8658 - 00 - 112 - 00 - 00 - 00				2000	
2202 - 02 - 104 - 64 - 45 - 01	**100**	**340**	**17-JUL-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	
8011 - 00 - 107 - 00 - 00 - 00				300	
8342 - 00 - 117 - 01 - 02 - 00				5756	
2202 - 02 - 104 - 64 - 45 - 01	**102**	**342**	**17-JUL-20**	**2233546**	**1703064**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**530482**
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				463000	
8011 - 00 - 107 - 00 - 00 - 00				975	
8342 - 00 - 117 - 01 - 02 - 00				32362	
8658 - 00 - 112 - 00 - 00 - 00				27800	
2202 - 02 - 104 - 64 - 45 - 01	**103**	**343**	**17-JUL-20**	**6314898**	**4782667**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1532231**
0028 - 00 - 107 - 00 - 00 - 00				13900	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				355	
0216 - 01 - 106 - 02 - 00 - 00				75	
8009 - 01 - 101 - 00 - 00 - 00				1370500	
8011 - 00 - 107 - 00 - 00 - 00				2640	
8342 - 00 - 117 - 01 - 02 - 00				104261	
8658 - 00 - 112 - 00 - 00 - 00				40500	
2202 - 02 - 104 - 64 - 45 - 01	**105**	**345**	**17-JUL-20**	**860930**	**568787**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**292143**
0028 - 00 - 107 - 00 - 00 - 00				2075	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				55	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00				280000	
8011 - 00 - 107 - 00 - 00 - 00				330	
8342 - 00 - 117 - 01 - 02 - 00				9683	
2202 - 02 - 104 - 64 - 45 - 01	**106**	**346**	**17-JUL-20**	**1948273**	**1440239**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**508034**
0028 - 00 - 107 - 00 - 00 - 00				4600	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				120	
8009 - 01 - 101 - 00 - 00 - 00				473500	
8011 - 00 - 107 - 00 - 00 - 00				655	
8342 - 00 - 117 - 01 - 02 - 00				20159	
8658 - 00 - 112 - 00 - 00 - 00				9000	
2202 - 02 - 104 - 64 - 45 - 01	**107**	**347**	**17-JUL-20**	**1320989**	**969728**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**351261**
0028 - 00 - 107 - 00 - 00 - 00				3675	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				95	
8009 - 01 - 101 - 00 - 00 - 00				298000	
8011 - 00 - 107 - 00 - 00 - 00				570	
8342 - 00 - 117 - 01 - 02 - 00				30421	
8658 - 00 - 112 - 00 - 00 - 00				18500	
2202 - 02 - 104 - 64 - 45 - 01	**108**	**348**	**17-JUL-20**	**5170288**	**3702052**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1468236**
0028 - 00 - 107 - 00 - 00 - 00				11125	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				290	
0216 - 01 - 106 - 02 - 00 - 00				700	
8009 - 01 - 101 - 00 - 00 - 00				1352200	
8011 - 00 - 107 - 00 - 00 - 00				2115	
8342 - 00 - 117 - 01 - 02 - 00				79806	
8658 - 00 - 112 - 00 - 00 - 00				22000	
2202 - 02 - 104 - 64 - 45 - 01	**109**	**349**	**17-JUL-20**	**6211131**	**4796081**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1415050**
0028 - 00 - 107 - 00 - 00 - 00				14000	**DDO CODE:- 70208**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				360	
0216 - 01 - 106 - 02 - 00 - 00				550	
8009 - 01 - 101 - 00 - 00 - 00				1158600	
8011 - 00 - 107 - 00 - 00 - 00				2610	
8342 - 00 - 117 - 01 - 02 - 00				142930	
8658 - 00 - 112 - 00 - 00 - 00				96000	
2202 - 02 - 104 - 64 - 45 - 01	**116**	**356**	**17-JUL-20**	**2379444**	**1867420**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**512024**
0028 - 00 - 107 - 00 - 00 - 00				5525	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				145	
8009 - 01 - 101 - 00 - 00 - 00				457000	
8011 - 00 - 107 - 00 - 00 - 00				825	
8342 - 00 - 117 - 01 - 02 - 00				25529	
8658 - 00 - 112 - 00 - 00 - 00				23000	
2202 - 02 - 104 - 64 - 45 - 01	**117**	**357**	**17-JUL-20**	**3580574**	**2912527**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**668047**
0028 - 00 - 107 - 00 - 00 - 00				8775	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				235	
0216 - 01 - 106 - 02 - 00 - 00				150	
8009 - 01 - 101 - 00 - 00 - 00				480000	
8011 - 00 - 107 - 00 - 00 - 00				1705	
8342 - 00 - 117 - 01 - 02 - 00				150558	
8658 - 00 - 112 - 00 - 00 - 00				26624	
2202 - 02 - 104 - 64 - 45 - 01	**118**	**374**	**17-JUL-20**	**731555**	**595664**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**135891**
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				23376	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01	**122**	**389**	**20-JUL-20**	**81467**	**74317**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7150**
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	6915				
2202 - 02 - 104 - 64 - 45 - 01	**125**	**392**	**20-JUL-20**	**7431859**	**5633466**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1798393**
0028 - 00 - 107 - 00 - 00 - 00	16225			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	415				
8009 - 01 - 101 - 00 - 00 - 00	1528200				
8011 - 00 - 107 - 00 - 00 - 00	3045				
8342 - 00 - 117 - 01 - 02 - 00	142508				
8658 - 00 - 112 - 00 - 00 - 00	108000				
2202 - 02 - 104 - 64 - 45 - 01	**127**	**394**	**20-JUL-20**	**4381761**	**3385240**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**996521**
0028 - 00 - 107 - 00 - 00 - 00	10125			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	260				
8009 - 01 - 101 - 00 - 00 - 00	790000				
8011 - 00 - 107 - 00 - 00 - 00	1905				
8342 - 00 - 117 - 01 - 02 - 00	92231				
8658 - 00 - 112 - 00 - 00 - 00	102000				
2202 - 02 - 104 - 64 - 45 - 01	**128**	**395**	**20-JUL-20**	**23233**	**20982**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2251**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	15				
8342 - 00 - 117 - 01 - 02 - 00	2106				
2202 - 02 - 104 - 64 - 45 - 01	**9**	**112**	**09-JUL-20**	**562405**	**494882**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**67523**
0028 - 00 - 107 - 00 - 00 - 00	1600			**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00	40				
8009 - 01 - 101 - 00 - 00 - 00	45000				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00				255	
8342 - 00 - 117 - 01 - 02 - 00				20628	
2202 - 02 - 104 - 64 - 45 - 01	**12**	**132**	**09-JUL-20**	**95750**	**95745**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 70208**
2202 - 02 - 104 - 64 - 45 - 01	**13**	**133**	**09-JUL-20**	**88250**	**88245**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 70208**
2202 - 02 - 104 - 64 - 45 - 01	**3**	**23**	**02-JUL-20**	**54067**	**49258**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4809**
8342 - 00 - 117 - 01 - 02 - 00				4574	**DDO CODE:- 70208**
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 - 45 - 01	**43**	**247**	**14-JUL-20**	**1068716**	**735409**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**333307**
0028 - 00 - 107 - 00 - 00 - 00				2600	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				70	
8009 - 01 - 101 - 00 - 00 - 00				311000	
8011 - 00 - 107 - 00 - 00 - 00				405	
8342 - 00 - 117 - 01 - 02 - 00				11232	
8658 - 00 - 112 - 00 - 00 - 00				8000	
2202 - 02 - 104 - 64 - 45 - 01	**45**	**249**	**14-JUL-20**	**2413219**	**1728323**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**684896**
0028 - 00 - 107 - 00 - 00 - 00				5800	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				150	
8009 - 01 - 101 - 00 - 00 - 00				627000	
8011 - 00 - 107 - 00 - 00 - 00				1005	
8342 - 00 - 117 - 01 - 02 - 00				50941	
2202 - 02 - 104 - 64 - 45 - 01	**47**	**251**	**14-JUL-20**	**3509521**	**2499922**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1009599**
0028 - 00 - 107 - 00 - 00 - 00				7100	**DDO CODE:- 70208**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				185	
8009 - 01 - 101 - 00 - 00 - 00				917000	
8011 - 00 - 107 - 00 - 00 - 00				1305	
8342 - 00 - 117 - 01 - 02 - 00				58009	
8658 - 00 - 112 - 00 - 00 - 00				26000	
2202 - 02 - 104 - 64 - 45 - 01	**49**	**253**	**14-JUL-20**	**2649293**	**2044123**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**605170**
0028 - 00 - 107 - 00 - 00 - 00				6475	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				170	
8009 - 01 - 101 - 00 - 00 - 00				511000	
8011 - 00 - 107 - 00 - 00 - 00				1130	
8342 - 00 - 117 - 01 - 02 - 00				60395	
8658 - 00 - 112 - 00 - 00 - 00				26000	
2202 - 02 - 104 - 64 - 45 - 01	**147**	**415**	**20-JUL-20**	**63640**	**63435**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**205**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				5	
2202 - 02 - 104 - 64 - 45 - 01	**149**	**417**	**20-JUL-20**	**1247569**	**1038862**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**208707**
0028 - 00 - 107 - 00 - 00 - 00				3000	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				85	
8009 - 01 - 101 - 00 - 00 - 00				167500	
8011 - 00 - 107 - 00 - 00 - 00				430	
8342 - 00 - 117 - 01 - 02 - 00				23692	
8658 - 00 - 112 - 00 - 00 - 00				14000	
2202 - 02 - 104 - 64 - 45 - 01	**150**	**418**	**20-JUL-20**	**2035102**	**1665469**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**369633**
0028 - 00 - 107 - 00 - 00 - 00				5525	**DDO CODE:- 70208**
0030 - 02 - 102 - 00 - 00 - 00				145	
8009 - 01 - 101 - 00 - 00 - 00				300000	
8011 - 00 - 107 - 00 - 00 - 00				790	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		52173			
8658 - 00 - 112 - 00 - 00 - 00		11000			
2202 - 02 - 104 - 64 - 45 - 01	**161**	**429**	**20-JUL-20**	**35739**	**32156**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3583**
0028 - 00 - 107 - 00 - 00 - 00		127		**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		20			
8342 - 00 - 117 - 01 - 02 - 00		3431			
2202 - 02 - 104 - 64 - 45 - 01	**162**	**430**	**20-JUL-20**	**64431**	**58789**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5642**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**70208**
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 - 45 - 01	**165**	**433**	**20-JUL-20**	**1044516**	**851519**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**192997**
0028 - 00 - 107 - 00 - 00 - 00		2900		**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00		80			
8009 - 01 - 101 - 00 - 00 - 00		154000			
8011 - 00 - 107 - 00 - 00 - 00		440			
8342 - 00 - 117 - 01 - 02 - 00		35577			
2202 - 02 - 104 - 64 - 45 - 01	**166**	**434**	**20-JUL-20**	**3555177**	**2720709**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**834468**
0028 - 00 - 107 - 00 - 00 - 00		8550		**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00		220			
0216 - 01 - 106 - 02 - 00 - 00		75			
8009 - 01 - 101 - 00 - 00 - 00		738000			
8011 - 00 - 107 - 00 - 00 - 00		1440			
8342 - 00 - 117 - 01 - 02 - 00		65683			
8658 - 00 - 112 - 00 - 00 - 00		20500			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	**155**	**423**	**20-JUL-20**	**71900**	**71865**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 — 35				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**163**	**431**	**20-JUL-20**	**126000**	**125965**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 — 35				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**164**	**432**	**20-JUL-20**	**55450**	**55420**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 — 30				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**6**	**62**	**04-JUL-20**	**12000**	**11995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**77**	**317**	**16-JUL-20**	**69000**	**68980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 — 20				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**78**	**318**	**16-JUL-20**	**260725**	**260025**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**700**
0028 - 00 - 107 - 00 - 00 - 00 — 625				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 75					
2202 - 02 - 104 - 64 - 45 - 02	**81**	**321**	**16-JUL-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	**114**	**354**	**17-JUL-20**	**234950**	**234375**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**575**
0028 - 00 - 107 - 00 - 00 - 00 — 500				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 75					
2202 - 02 - 104 - 64 - 45 - 02	**10**	**113**	**09-JUL-20**	**52450**	**52425**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 — 25				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**80**	**320**	**16-JUL-20**	**115450**	**115405**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 — 45				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**93**	**333**	**16-JUL-20**	**77900**	**77860**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 — 40				**DDO CODE:-**	**70208**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	**139**	**407**	**20-JUL-20**	**44800**	**44780**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 : 20				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**58**	**298**	**16-JUL-20**	**61500**	**61470**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 : 30				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**91**	**331**	**16-JUL-20**	**89900**	**89855**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 : 45				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**79**	**319**	**16-JUL-20**	**50175**	**50150**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 : 25				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**126**	**393**	**20-JUL-20**	**582450**	**580905**
<=====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 - 104 - 64 - 45 - 02	**8**	**111**	**09-JUL-20**	**138900**	**138720**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**180**
0028 - 00 - 107 - 00 - 00 - 00 : 125				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 : 55					
2202 - 02 - 104 - 64 - 45 - 02	**11**	**114**	**09-JUL-20**	**132000**	**131960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 : 40				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**40**	**244**	**14-JUL-20**	**133450**	**133390**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**60**
0030 - 02 - 102 - 00 - 00 - 00 : 60				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**41**	**245**	**14-JUL-20**	**190000**	**189085**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**915**
0028 - 00 - 107 - 00 - 00 - 00 : 875				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 : 40					
2202 - 02 - 104 - 64 - 45 - 02	**44**	**248**	**14-JUL-20**	**301450**	**300485**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**965**
0028 - 00 - 107 - 00 - 00 - 00 : 875				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 : 90					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	**52**	**256**	**14-JUL-20**	**151400**	**151335**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00			65	**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**56**	**266**	**14-JUL-20**	**1364846**	**1015249**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**349597**
0028 - 00 - 107 - 00 - 00 - 00			2875	**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00			75		
8009 - 01 - 101 - 00 - 00 - 00			335000		
8011 - 00 - 107 - 00 - 00 - 00			450		
8342 - 00 - 117 - 01 - 02 - 00			11197		
2202 - 02 - 104 - 64 - 45 - 02	**57**	**281**	**15-JUL-20**	**71500**	**71465**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00			35	**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**59**	**299**	**16-JUL-20**	**56225**	**56200**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00			25	**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**62**	**302**	**16-JUL-20**	**180900**	**180830**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00			70	**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**64**	**304**	**16-JUL-20**	**64179**	**33944**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30235**
0028 - 00 - 107 - 00 - 00 - 00			200	**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00			5		
8009 - 01 - 101 - 00 - 00 - 00			30000		
8011 - 00 - 107 - 00 - 00 - 00			30		
2202 - 02 - 104 - 64 - 45 - 02	**65**	**305**	**16-JUL-20**	**245000**	**244310**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**690**
0028 - 00 - 107 - 00 - 00 - 00			500	**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00			65		
0070 - 60 - 800 - 03 - 00 - 00			125		
2202 - 02 - 104 - 64 - 45 - 02	**66**	**306**	**16-JUL-20**	**83900**	**83860**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00			40	**DDO CODE:-**	**70208**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	**67**	**307**	**16-JUL-20**	**104950**	**104905**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 45				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**71**	**311**	**16-JUL-20**	**126000**	**125960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 40				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**72**	**312**	**16-JUL-20**	**97500**	**97470**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**73**	**313**	**16-JUL-20**	**72675**	**72640**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 35				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**75**	**315**	**16-JUL-20**	**234000**	**233550**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**450**
0028 - 00 - 107 - 00 - 00 - 00 375				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 75					
2202 - 02 - 104 - 64 - 45 - 02	**76**	**316**	**16-JUL-20**	**61400**	**61370**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**83**	**323**	**16-JUL-20**	**362675**	**361940**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**735**
0028 - 00 - 107 - 00 - 00 - 00 625				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 110					
2202 - 02 - 104 - 64 - 45 - 02	**84**	**324**	**16-JUL-20**	**185775**	**185705**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00 70				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**85**	**325**	**16-JUL-20**	**262725**	**262145**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**580**
0028 - 00 - 107 - 00 - 00 - 00 500				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 80					
2202 - 02 - 104 - 64 - 45 - 02	**86**	**326**	**16-JUL-20**	**105000**	**104970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**87**	**327**	**16-JUL-20**	**83175**	**83135**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 40				**DDO CODE:-**	**70208**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	**88**	**328**	**16-JUL-20**	**96000**	**95970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**89**	**329**	**16-JUL-20**	**86950**	**86910**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 40				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**90**	**330**	**16-JUL-20**	**132000**	**131960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 40				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**92**	**332**	**16-JUL-20**	**83825**	**83790**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 35				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**95**	**335**	**16-JUL-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	**96**	**336**	**16-JUL-20**	**81000**	**80975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**110**	**350**	**17-JUL-20**	**101700**	**101665**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 35				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**112**	**352**	**17-JUL-20**	**412150**	**410915**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1235**
0028 - 00 - 107 - 00 - 00 - 00 1125				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 110					
2202 - 02 - 104 - 64 - 45 - 02	**113**	**353**	**17-JUL-20**	**174675**	**174605**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00 70				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**123**	**390**	**20-JUL-20**	**233000**	**232320**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**680**
0028 - 00 - 107 - 00 - 00 - 00 625				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 55					
2202 - 02 - 104 - 64 - 45 - 02	**124**	**391**	**20-JUL-20**	**117625**	**117570**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00 55				**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	**130**	**397**	**20-JUL-20**	**141000**	**140960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 — 40				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**131**	**398**	**20-JUL-20**	**52450**	**52425**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 — 25				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**136**	**403**	**20-JUL-20**	**73400**	**73365**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 — 35				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**137**	**404**	**20-JUL-20**	**348000**	**347030**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**970**
0028 - 00 - 107 - 00 - 00 - 00 — 875				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 95					
2202 - 02 - 104 - 64 - 45 - 02	**138**	**405**	**20-JUL-20**	**508900**	**507385**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1515**
0028 - 00 - 107 - 00 - 00 - 00 — 1375				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 140					
2202 - 02 - 104 - 64 - 45 - 02	**141**	**409**	**20-JUL-20**	**244225**	**243525**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**700**
0028 - 00 - 107 - 00 - 00 - 00 — 625				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 75					
2202 - 02 - 104 - 64 - 45 - 02	**143**	**411**	**20-JUL-20**	**191225**	**191160**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00 — 65				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**146**	**414**	**20-JUL-20**	**142500**	**142455**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 — 45				**DDO CODE:-**	**70208**
2202 - 02 - 104 - 64 - 45 - 02	**148**	**416**	**20-JUL-20**	**356725**	**355625**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1100**
0028 - 00 - 107 - 00 - 00 - 00 — 1000				**DDO CODE:-**	**70208**
0030 - 02 - 102 - 00 - 00 - 00 — 100					
2202 - 02 - 104 - 64 - 45 - 02	**151**	**419**	**20-JUL-20**	**160275**	**160210**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00 — 65				**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 - 03 - 103 - 69 - 00 - 01	**120**	**376**	**17-JUL-20**	**1042696**	**862186**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**180510**
0028 - 00 - 107 - 00 - 00 - 00	2225			**DDO CODE:-**	**70211**
0030 - 02 - 102 - 00 - 00 - 00	60				
8009 - 01 - 101 - 00 - 00 - 00	147000				
8011 - 00 - 107 - 00 - 00 - 00	570				
8342 - 00 - 117 - 01 - 02 - 00	30655				
2202 - 03 - 103 - 69 - 00 - 02	**119**	**375**	**17-JUL-20**	**374450**	**374360**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**90**
0030 - 02 - 102 - 00 - 00 - 00	90			**DDO CODE:-**	**70211**

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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	**9**	**39**	**02-JUL-20**	**13425**	**13410**
<=====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	**7**	**37**	**02-JUL-20**	**13425**	**13410**
<=====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	**10**	**40**	**02-JUL-20**	**88125**	**80580**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**7545**
8342 - 00 - 117 - 01 - 02 - 00	7125			**DDO CODE:-**	**350434**
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 - 46 - 01	**20**	**174**	**09-JUL-20**	**51327**	**46751**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**4576**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**350429**
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
2202 - 01 - 101 - 63 - 46 - 01	**8**	**38**	**02-JUL-20**	**14248**	**14233**
<=====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	**11**	**41**	**02-JUL-20**	**88125**	**80580**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7545**
8342 - 00 - 117 - 01 - 02 - 00				7125	**DDO CODE:-** **350434**
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 - 46 - 01	**12**	**42**	**02-JUL-20**	**88125**	**80580**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7545**
8342 - 00 - 117 - 01 - 02 - 00				7125	**DDO CODE:-** **350434**
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 - 46 - 01	**13**	**43**	**02-JUL-20**	**88125**	**80580**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7545**
0028 - 00 - 107 - 00 - 00 - 00				375	**DDO CODE:-** **350434**
0030 - 02 - 102 - 00 - 00 - 00				15	
8011 - 00 - 107 - 00 - 00 - 00				30	
8342 - 00 - 117 - 01 - 02 - 00				7125	
2202 - 01 - 101 - 63 - 46 - 02	**18**	**143**	**08-JUL-20**	**84000**	**83970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00				30	**DDO CODE:-** **350430**
2202 - 01 - 101 - 63 - 46 - 02	**5**	**4**	**01-JUL-20**	**387000**	**386860**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**140**
0030 - 02 - 102 - 00 - 00 - 00				140	**DDO CODE:-** **350434**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01	**41**	**210**	**10-JUL-20**	**8965**	**8960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**70414**
2202 - 02 - 001 - 58 - 46 - 01	**22**	**176**	**09-JUL-20**	**7441**	**7436**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**70414**
2202 - 02 - 001 - 58 - 46 - 01	**23**	**177**	**09-JUL-20**	**249891**	**249886**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**70414**
2202 - 02 - 001 - 58 - 46 - 02	**6**	**25**	**02-JUL-20**	**179335**	**179245**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**90**
0030 - 02 - 102 - 00 - 00 - 00				90	**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**40**	**194**	**09-JUL-20**	**21105**	**21100**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**42**	**256**	**16-JUL-20**	**845472**	**738917**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**106555**
0028 - 00 - 107 - 00 - 00 - 00				2325	**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				75000		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				28795		
2202 - 02 - 104 - 64 - 46 - 01	**44**	**269**	**17-JUL-20**	**538889**	**484092**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**54797**
0028 - 00 - 107 - 00 - 00 - 00				1800	**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00				45		
8009 - 01 - 101 - 00 - 00 - 00				29000		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				23682		
2202 - 02 - 104 - 64 - 46 - 01	**46**	**284**	**18-JUL-20**	**40806**	**40591**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**215**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 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 - 01	**50**	**295**	**20-JUL-20**	**1810171**	**1199993**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**610178**
0028 - 00 - 107 - 00 - 00 - 00 — 4750				**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00 — 125					
8009 - 01 - 101 - 00 - 00 - 00 — 562000					
8011 - 00 - 107 - 00 - 00 - 00 — 750					
8342 - 00 - 117 - 01 - 02 - 00 — 33053					
8658 - 00 - 112 - 00 - 00 - 00 — 9500					
2202 - 02 - 104 - 64 - 46 - 01	**51**	**296**	**20-JUL-20**	**15000**	**14990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 — 10				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**14**	**89**	**04-JUL-20**	**35739**	**35564**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**175**
0028 - 00 - 107 - 00 - 00 - 00 — 150				**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00 — 5					
8011 - 00 - 107 - 00 - 00 - 00 — 20					
2202 - 02 - 104 - 64 - 46 - 01	**15**	**90**	**04-JUL-20**	**35739**	**35564**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**175**
0028 - 00 - 107 - 00 - 00 - 00 — 150				**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00 — 5					
8011 - 00 - 107 - 00 - 00 - 00 — 20					
2202 - 02 - 104 - 64 - 46 - 01	**39**	**193**	**09-JUL-20**	**17020**	**17015**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**37**	**191**	**09-JUL-20**	**5115**	**5110**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**35**	**189**	**09-JUL-20**	**2500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**33**	**187**	**09-JUL-20**	**7610**	**7605**
<=====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	**32**	**186**	**09-JUL-20**	**4284**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**31**	**185**	**09-JUL-20**	**200000**	**199995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**30**	**184**	**09-JUL-20**	**12809**	**12804**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**29**	**183**	**09-JUL-20**	**14014**	**14009**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**27**	**181**	**09-JUL-20**	**386901**	**386896**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**26**	**180**	**09-JUL-20**	**9491**	**9486**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**25**	**179**	**09-JUL-20**	**12754**	**12749**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**24**	**178**	**09-JUL-20**	**119701**	**119696**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**21**	**175**	**09-JUL-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	**19**	**144**	**08-JUL-20**	**35739**	**35564**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**175**
0028 - 00 - 107 - 00 - 00 - 00 150				**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00 5					
8011 - 00 - 107 - 00 - 00 - 00 20					
2202 - 02 - 104 - 64 - 46 - 01	**36**	**190**	**09-JUL-20**	**60000**	**59995**
<=====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	**28**	**182**	**09-JUL-20**	**10478**	**10473**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**48**	**286**	**18-JUL-20**	**3155891**	**2682026**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**473865**
0028 - 00 - 107 - 00 - 00 - 00	8225			**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00	215				
0216 - 01 - 106 - 02 - 00 - 00	600				
8009 - 01 - 101 - 00 - 00 - 00	392000				
8011 - 00 - 107 - 00 - 00 - 00	1285				
8342 - 00 - 117 - 01 - 02 - 00	68540				
8658 - 00 - 112 - 00 - 00 - 00	3000				
2202 - 02 - 104 - 64 - 46 - 01	**34**	**188**	**09-JUL-20**	**5466**	**5461**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 01	**38**	**192**	**09-JUL-20**	**13563**	**13558**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 02	**49**	**294**	**20-JUL-20**	**367000**	**366025**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**975**
0028 - 00 - 107 - 00 - 00 - 00	875			**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00	100				
2202 - 02 - 104 - 64 - 46 - 02	**17**	**139**	**08-JUL-20**	**45000**	**44985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00	15			**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 02	**43**	**268**	**17-JUL-20**	**160500**	**160445**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00	55			**DDO CODE:-**	**70414**
2202 - 02 - 104 - 64 - 46 - 02	**45**	**277**	**18-JUL-20**	**100000**	**99480**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**520**
0028 - 00 - 107 - 00 - 00 - 00	500			**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00	20				
2202 - 02 - 104 - 64 - 46 - 02	**16**	**138**	**08-JUL-20**	**114000**	**113965**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00	35			**DDO CODE:-**	**70414**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02	**47**	**285**	**18-JUL-20**	**347000**	**345790**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1210**
0028 - 00 - 107 - 00 - 00 - 00 1125				**DDO CODE:-**	**70414**
0030 - 02 - 102 - 00 - 00 - 00 85					
2202 - 03 - 103 - 72 - 00 - 02	**1**	**11**	**01-JUL-20**	**14500**	**14495**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70414**
2202 - 03 - 103 - 72 - 00 - 02	**4**	**14**	**01-JUL-20**	**90000**	**89610**
<=====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 - 03 - 103 - 72 - 00 - 02	**3**	**13**	**01-JUL-20**	**87000**	**86610**
<=====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 - 03 - 103 - 72 - 00 - 02	**2**	**12**	**01-JUL-20**	**88000**	**87610**
<=====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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106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01	**94**	**239**	**30-JUL-20**	**824575**	**702240**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**122335**
0028 - 00 - 107 - 00 - 00 - 00 2250				**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 29695					
2202 - 01 - 101 - 63 - 45 - 01	**110**	**260**	**30-JUL-20**	**63000**	**62980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**350105**

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106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01	**105**	**255**	**30-JUL-20**	**224319**	**200829**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**23490**
0028 - 00 - 107 - 00 - 00 - 00	725			**DDO CODE:-**	**350105**
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	10000				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	12625				
2202 - 01 - 101 - 63 - 45 - 01	**104**	**254**	**30-JUL-20**	**76124**	**65889**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10235**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**350105**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	10000				
8011 - 00 - 107 - 00 - 00 - 00	30				
2202 - 01 - 101 - 63 - 47 - 01	**18**	**30**	**01-JUL-20**	**268876**	**247057**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21819**
8342 - 00 - 117 - 01 - 02 - 00	6084			**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	**138**	**301**	**30-JUL-20**	**213850**	**185145**
<=====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	**139**	**302**	**30-JUL-20**	**255861**	**233155**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22706**
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	14766				

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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**	**304**	**30-JUL-20**	**323539**	**302174**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21365**
0028 - 00 - 107 - 00 - 00 - 00	800			**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	10000				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	10425				
2202 - 01 - 101 - 63 - 47 - 01	**142**	**305**	**30-JUL-20**	**254354**	**234278**
<=====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	**144**	**307**	**30-JUL-20**	**628916**	**537727**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**91189**
0028 - 00 - 107 - 00 - 00 - 00	1725			**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00	45				
8009 - 01 - 101 - 00 - 00 - 00	70000				
8011 - 00 - 107 - 00 - 00 - 00	255				
8342 - 00 - 117 - 01 - 02 - 00	19164				
2202 - 01 - 101 - 63 - 47 - 01	**165**	**368**	**31-JUL-20**	**645249**	**540368**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**104881**
0028 - 00 - 107 - 00 - 00 - 00	1800			**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00	45				
8009 - 01 - 101 - 00 - 00 - 00	76500				
8011 - 00 - 107 - 00 - 00 - 00	270				
8342 - 00 - 117 - 01 - 02 - 00	26266				
2202 - 01 - 101 - 63 - 47 - 01	**166**	**369**	**31-JUL-20**	**663374**	**581425**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**81949**
0028 - 00 - 107 - 00 - 00 - 00	2000			**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00	50				
8009 - 01 - 101 - 00 - 00 - 00	49000				

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106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00				315	
8342 - 00 - 117 - 01 - 02 - 00				30584	
2202 - 01 - 101 - 63 - 47 - 01	**97**	**245**	**30-JUL-20**	**637899**	**551519**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**86380**
0028 - 00 - 107 - 00 - 00 - 00				1600	**DDO CODE:- 350105**
0030 - 02 - 102 - 00 - 00 - 00				40	
8009 - 01 - 101 - 00 - 00 - 00				84500	
8011 - 00 - 107 - 00 - 00 - 00				240	
2202 - 01 - 101 - 63 - 47 - 01	**98**	**246**	**30-JUL-20**	**678281**	**553429**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**124852**
0028 - 00 - 107 - 00 - 00 - 00				1800	**DDO CODE:- 350105**
0030 - 02 - 102 - 00 - 00 - 00				45	
8009 - 01 - 101 - 00 - 00 - 00				105000	
8011 - 00 - 107 - 00 - 00 - 00				270	
8342 - 00 - 117 - 01 - 02 - 00				17737	
2202 - 01 - 101 - 63 - 47 - 01	**99**	**248**	**30-JUL-20**	**669039**	**566582**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**102457**
0028 - 00 - 107 - 00 - 00 - 00				1600	**DDO CODE:- 350105**
0030 - 02 - 102 - 00 - 00 - 00				40	
8009 - 01 - 101 - 00 - 00 - 00				80000	
8011 - 00 - 107 - 00 - 00 - 00				240	
8342 - 00 - 117 - 01 - 02 - 00				18077	
8658 - 00 - 112 - 00 - 00 - 00				2500	
2202 - 01 - 101 - 63 - 47 - 01	**102**	**252**	**30-JUL-20**	**554829**	**497773**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**57056**
0028 - 00 - 107 - 00 - 00 - 00				1200	**DDO CODE:- 350105**
0030 - 02 - 102 - 00 - 00 - 00				30	
8009 - 01 - 101 - 00 - 00 - 00				44226	
8011 - 00 - 107 - 00 - 00 - 00				180	
8342 - 00 - 117 - 01 - 02 - 00				11420	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**89**	**230**	**30-JUL-20**	**567111**	**518342**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**48769**
0028 - 00 - 107 - 00 - 00 - 00	1600			**DDO CODE:-**	**350105**
0030 - 02 - 102 - 00 - 00 - 00	40				
8009 - 01 - 101 - 00 - 00 - 00	23382				
8011 - 00 - 107 - 00 - 00 - 00	240				
8342 - 00 - 117 - 01 - 02 - 00	23507				
2202 - 01 - 101 - 63 - 47 - 01	**95**	**240**	**30-JUL-20**	**724702**	**651780**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**72922**
0028 - 00 - 107 - 00 - 00 - 00	2000			**DDO CODE:-**	**350105**
0030 - 02 - 102 - 00 - 00 - 00	50				
8009 - 01 - 101 - 00 - 00 - 00	45500				
8011 - 00 - 107 - 00 - 00 - 00	345				
8342 - 00 - 117 - 01 - 02 - 00	25027				
2202 - 01 - 101 - 63 - 47 - 01	**100**	**250**	**30-JUL-20**	**397286**	**354058**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**43228**
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	3639				
2202 - 01 - 101 - 63 - 47 - 01	**101**	**251**	**30-JUL-20**	**266958**	**243391**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**23567**
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	22627				
2202 - 01 - 101 - 63 - 47 - 01	**103**	**253**	**30-JUL-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				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		7905			
2202 - 01 - 101 - 63 - 47 - 01	**153**	**354**	**31-JUL-20**	**350754**	**313897**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**36857**
0028 - 00 - 107 - 00 - 00 - 00		1000		**DDO CODE:-**	**350106**
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 - 47 - 01	**155**	**356**	**31-JUL-20**	**242846**	**199032**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**43814**
0028 - 00 - 107 - 00 - 00 - 00		800		**DDO CODE:-**	**350106**
0030 - 02 - 102 - 00 - 00 - 00		20			
8009 - 01 - 101 - 00 - 00 - 00		35000			
8011 - 00 - 107 - 00 - 00 - 00		120			
8342 - 00 - 117 - 01 - 02 - 00		7874			
2202 - 01 - 101 - 63 - 47 - 01	**158**	**359**	**31-JUL-20**	**402597**	**370256**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**32341**
0028 - 00 - 107 - 00 - 00 - 00		1125		**DDO CODE:-**	**350106**
0030 - 02 - 102 - 00 - 00 - 00		30			
8009 - 01 - 101 - 00 - 00 - 00		5000			
8011 - 00 - 107 - 00 - 00 - 00		165			
8342 - 00 - 117 - 01 - 02 - 00		26021			
2202 - 01 - 101 - 63 - 47 - 01	**159**	**360**	**31-JUL-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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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**160**	**363**	**31-JUL-20**	**319713**	**278204**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**41509**
0028 - 00 - 107 - 00 - 00 - 00	800			**DDO CODE:-**	**350106**
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	35000				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	5569				
2202 - 01 - 101 - 63 - 47 - 01	**161**	**364**	**31-JUL-20**	**564034**	**512334**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**51700**
0028 - 00 - 107 - 00 - 00 - 00	1525			**DDO CODE:-**	**350106**
0030 - 02 - 102 - 00 - 00 - 00	40				
8009 - 01 - 101 - 00 - 00 - 00	25000				
8011 - 00 - 107 - 00 - 00 - 00	225				
8342 - 00 - 117 - 01 - 02 - 00	24910				
2202 - 01 - 101 - 63 - 47 - 01	**162**	**365**	**31-JUL-20**	**391798**	**333437**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**58361**
0028 - 00 - 107 - 00 - 00 - 00	1000			**DDO CODE:-**	**350106**
0030 - 02 - 102 - 00 - 00 - 00	25				
8009 - 01 - 101 - 00 - 00 - 00	42000				
8011 - 00 - 107 - 00 - 00 - 00	150				
8342 - 00 - 117 - 01 - 02 - 00	15186				
2202 - 01 - 101 - 63 - 47 - 01	**154**	**355**	**31-JUL-20**	**81467**	**71232**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10235**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**350106**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	10000				
8011 - 00 - 107 - 00 - 00 - 00	30				
2202 - 01 - 101 - 63 - 47 - 01	**135**	**298**	**30-JUL-20**	**771987**	**682075**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**89912**
0028 - 00 - 107 - 00 - 00 - 00	1800			**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00	50				
8009 - 01 - 101 - 00 - 00 - 00	69000				
8011 - 00 - 107 - 00 - 00 - 00	330				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		18732			
2202 - 01 - 101 - 63 - 47 - 01	**1**	**10**	**01-JUL-20**	**255861**	**233155**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22706**
8342 - 00 - 117 - 01 - 02 - 00		14766		**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	**2**	**12**	**01-JUL-20**	**213850**	**185145**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**28705**
8342 - 00 - 117 - 01 - 02 - 00				**DDO CODE:-**	**350104**
8011 - 00 - 107 - 00 - 00 - 00		90			
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	**4**	**14**	**01-JUL-20**	**254354**	**234278**
<=====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	**168**	**371**	**31-JUL-20**	**188202**	**170881**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**17321**
0028 - 00 - 107 - 00 - 00 - 00		675		**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00		20			
0216 - 01 - 106 - 02 - 00 - 00		150			
8011 - 00 - 107 - 00 - 00 - 00		119			
8342 - 00 - 117 - 01 - 02 - 00		16357			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**169**	**373**	**31-JUL-20**	**260698**	**217970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**42728**
0028 - 00 - 107 - 00 - 00 - 00	800			**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00	20				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	30500				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	11138				
2202 - 01 - 101 - 63 - 47 - 01	**171**	**375**	**31-JUL-20**	**632967**	**510837**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**122130**
0028 - 00 - 107 - 00 - 00 - 00	1600			**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00	40				
8009 - 01 - 101 - 00 - 00 - 00	110000				
8011 - 00 - 107 - 00 - 00 - 00	240				
8342 - 00 - 117 - 01 - 02 - 00	10250				
2202 - 01 - 101 - 63 - 47 - 01	**172**	**376**	**31-JUL-20**	**500125**	**435244**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**64881**
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	23236				
2202 - 01 - 101 - 63 - 47 - 01	**174**	**378**	**31-JUL-20**	**422816**	**358095**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**64721**
0028 - 00 - 107 - 00 - 00 - 00	1000			**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00	25				
8009 - 01 - 101 - 00 - 00 - 00	63546				
8011 - 00 - 107 - 00 - 00 - 00	150				
2202 - 01 - 101 - 63 - 47 - 01	**163**	**366**	**31-JUL-20**	**641002**	**494399**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**146603**
0028 - 00 - 107 - 00 - 00 - 00	1600			**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00	40				
8009 - 01 - 101 - 00 - 00 - 00	135000				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00				240	
8342 - 00 - 117 - 01 - 02 - 00				9723	
2202 - 01 - 101 - 63 - 47 - 01	**176**	**380**	**31-JUL-20**	**411808**	**357083**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**54725**
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				13315	
2202 - 01 - 101 - 63 - 47 - 01	**167**	**370**	**31-JUL-20**	**160146**	**145892**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**14254**
0028 - 00 - 107 - 00 - 00 - 00				600	**DDO CODE:- 350103**
0030 - 02 - 102 - 00 - 00 - 00				15	
8011 - 00 - 107 - 00 - 00 - 00				90	
8342 - 00 - 117 - 01 - 02 - 00				13549	
2202 - 01 - 101 - 63 - 47 - 01	**175**	**379**	**31-JUL-20**	**840123**	**691001**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**149122**
0028 - 00 - 107 - 00 - 00 - 00				2150	**DDO CODE:- 350103**
0030 - 02 - 102 - 00 - 00 - 00				55	
8009 - 01 - 101 - 00 - 00 - 00				120000	
8011 - 00 - 107 - 00 - 00 - 00				345	
8342 - 00 - 117 - 01 - 02 - 00				26572	
2202 - 01 - 101 - 63 - 47 - 01	**173**	**377**	**31-JUL-20**	**354723**	**309090**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45633**
0028 - 00 - 107 - 00 - 00 - 00				950	**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				14508	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**36**	**101**	**20-JUL-20**	**176102**	**176097**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350103**
2202 - 01 - 101 - 63 - 47 - 01	**37**	**102**	**20-JUL-20**	**29375**	**26840**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2535**
0028 - 00 - 107 - 00 - 00 - 00				125	**DDO CODE:-**	**350103**
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	**164**	**367**	**31-JUL-20**	**435509**	**374758**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**60751**
0028 - 00 - 107 - 00 - 00 - 00				1200	**DDO CODE:-**	**350103**
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				55000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				4341		
2202 - 01 - 101 - 63 - 47 - 01	**127**	**289**	**30-JUL-20**	**298251**	**273917**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**24334**
0028 - 00 - 107 - 00 - 00 - 00				725	**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				15000		
8011 - 00 - 107 - 00 - 00 - 00				130		
8342 - 00 - 117 - 01 - 02 - 00				8459		
2202 - 01 - 101 - 63 - 47 - 01	**17**	**29**	**01-JUL-20**	**182251**	**136781**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45470**
8011 - 00 - 107 - 00 - 00 - 00				60	**DDO CODE:-**	**350104**
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	**128**	**291**	**30-JUL-20**	**106127**	**100892**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5235**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**350104**
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				5000	
8011 - 00 - 107 - 00 - 00 - 00				30	
2202 - 01 - 101 - 63 - 47 - 01	**129**	**292**	**30-JUL-20**	**596751**	**514112**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**82639**
0028 - 00 - 107 - 00 - 00 - 00				1600	**DDO CODE:- 350104**
0030 - 02 - 102 - 00 - 00 - 00				40	
8009 - 01 - 101 - 00 - 00 - 00				55000	
8011 - 00 - 107 - 00 - 00 - 00				270	
8342 - 00 - 117 - 01 - 02 - 00				25729	
2202 - 01 - 101 - 63 - 47 - 01	**133**	**296**	**30-JUL-20**	**193163**	**177548**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15615**
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				9910	
2202 - 01 - 101 - 63 - 47 - 01	**136**	**299**	**30-JUL-20**	**256272**	**235741**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20531**
0028 - 00 - 107 - 00 - 00 - 00				800	**DDO CODE:- 350104**
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				14591	
2202 - 01 - 101 - 63 - 47 - 01	**6**	**17**	**01-JUL-20**	**544587**	**503281**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**41306**
8342 - 00 - 117 - 01 - 02 - 00				29461	**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	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**29**	**41**	**01-JUL-20**	**778998**	**660301**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**118697**
8342 - 00 - 117 - 01 - 02 - 00	18147			**DDO CODE:-**	**350104**
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	**30**	**42**	**01-JUL-20**	**224262**	**177557**
<=====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	**32**	**44**	**01-JUL-20**	**322854**	**224830**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**98024**
8342 - 00 - 117 - 01 - 02 - 00	6084			**DDO CODE:-**	**350104**
8011 - 00 - 107 - 00 - 00 - 00	120				
8009 - 01 - 101 - 00 - 00 - 00	91000				
0028 - 00 - 107 - 00 - 00 - 00	800				
0030 - 02 - 102 - 00 - 00 - 00	20				
2202 - 01 - 101 - 63 - 47 - 01	**33**	**45**	**01-JUL-20**	**628916**	**537727**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**91189**
8342 - 00 - 117 - 01 - 02 - 00	19164			**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	**8**	**19**	**01-JUL-20**	**230105**	**196142**
<=====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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<===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	**10**	**21**	**01-JUL-20**	**145809**	**124430**
<=====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	**12**	**23**	**01-JUL-20**	**292440**	**265402**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27038**
8342 - 00 - 117 - 01 - 02 - 00				4598	**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	**16**	**28**	**01-JUL-20**	**208918**	**186872**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22046**
8342 - 00 - 117 - 01 - 02 - 00				4341	**DDO CODE:- 350104**
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	**120**	**282**	**30-JUL-20**	**145809**	**124430**
<=====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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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**121**	**283**	**30-JUL-20**	**182251**	**136781**
<=====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	**126**	**288**	**30-JUL-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	**146**	**309**	**30-JUL-20**	**224262**	**177557**
<=====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	**147**	**310**	**30-JUL-20**	**352229**	**251690**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**100539**
0028 - 00 - 107 - 00 - 00 - 00	925			**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00	25				
8009 - 01 - 101 - 00 - 00 - 00	91000				
8011 - 00 - 107 - 00 - 00 - 00	130				
8342 - 00 - 117 - 01 - 02 - 00	8459				
2202 - 01 - 101 - 63 - 47 - 01	**148**	**311**	**30-JUL-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				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**150**	**313**	**30-JUL-20**	**467034**	**408796**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**58238**
0028 - 00 - 107 - 00 - 00 - 00				1350	**DDO CODE:-** **350104**
0030 - 02 - 102 - 00 - 00 - 00				40	
8009 - 01 - 101 - 00 - 00 - 00				35000	
8011 - 00 - 107 - 00 - 00 - 00				225	
8342 - 00 - 117 - 01 - 02 - 00				21623	
2202 - 01 - 101 - 63 - 47 - 01	**21**	**33**	**01-JUL-20**	**771987**	**682075**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**89912**
8342 - 00 - 117 - 01 - 02 - 00				18732	**DDO CODE:-** **350104**
8011 - 00 - 107 - 00 - 00 - 00				330	
8009 - 01 - 101 - 00 - 00 - 00				69000	
0028 - 00 - 107 - 00 - 00 - 00				1800	
0030 - 02 - 102 - 00 - 00 - 00				50	
2202 - 01 - 101 - 63 - 47 - 01	**24**	**36**	**01-JUL-20**	**596751**	**514112**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**82639**
8342 - 00 - 117 - 01 - 02 - 00				25729	**DDO CODE:-** **350104**
8011 - 00 - 107 - 00 - 00 - 00				270	
8009 - 01 - 101 - 00 - 00 - 00				55000	
0028 - 00 - 107 - 00 - 00 - 00				1600	
0030 - 02 - 102 - 00 - 00 - 00				40	
2202 - 01 - 101 - 63 - 47 - 01	**26**	**38**	**01-JUL-20**	**256272**	**235741**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20531**
8342 - 00 - 117 - 01 - 02 - 00				14591	**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	**178**	**383**	**31-JUL-20**	**292440**	**265402**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27038**
0028 - 00 - 107 - 00 - 00 - 00				800	**DDO CODE:-** **350104**
0030 - 02 - 102 - 00 - 00 - 00				20	
8009 - 01 - 101 - 00 - 00 - 00				21500	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00				120	
8342 - 00 - 117 - 01 - 02 - 00				4598	
2202 - 01 - 101 - 63 - 47 - 01	**27**	**39**	**01-JUL-20**	**467034**	**408796**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**58238**
8342 - 00 - 117 - 01 - 02 - 00				21623	**DDO CODE:- 350104**
8011 - 00 - 107 - 00 - 00 - 00				225	
8009 - 01 - 101 - 00 - 00 - 00				35000	
0028 - 00 - 107 - 00 - 00 - 00				1350	
0030 - 02 - 102 - 00 - 00 - 00				40	
2202 - 01 - 101 - 63 - 47 - 01	**5**	**16**	**01-JUL-20**	**323539**	**302174**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21365**
8342 - 00 - 117 - 01 - 02 - 00				10425	**DDO CODE:- 350104**
8011 - 00 - 107 - 00 - 00 - 00				120	
8009 - 01 - 101 - 00 - 00 - 00				10000	
0028 - 00 - 107 - 00 - 00 - 00				800	
0030 - 02 - 102 - 00 - 00 - 00				20	
2202 - 01 - 101 - 63 - 47 - 01	**123**	**285**	**30-JUL-20**	**778998**	**660301**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**118697**
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				18147	
2202 - 01 - 101 - 63 - 47 - 01	**20**	**32**	**01-JUL-20**	**200163**	**184543**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15620**
8342 - 00 - 117 - 01 - 02 - 00				9910	**DDO CODE:- 350104**
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				20	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	**118**	**280**	**30-JUL-20**	**230105**	**196142**
<=====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				
2202 - 01 - 101 - 63 - 47 - 01	**131**	**294**	**30-JUL-20**	**438460**	**402389**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**36071**
0028 - 00 - 107 - 00 - 00 - 00	1350			**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00	35				
8009 - 01 - 101 - 00 - 00 - 00	5000				
8011 - 00 - 107 - 00 - 00 - 00	225				
8342 - 00 - 117 - 01 - 02 - 00	29461				
2202 - 01 - 101 - 63 - 47 - 01	**122**	**284**	**30-JUL-20**	**208918**	**186872**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**22046**
0028 - 00 - 107 - 00 - 00 - 00	600			**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00	15				
8009 - 01 - 101 - 00 - 00 - 00	17000				
8011 - 00 - 107 - 00 - 00 - 00	90				
8342 - 00 - 117 - 01 - 02 - 00	4341				
2202 - 01 - 101 - 63 - 47 - 01	**90**	**232**	**30-JUL-20**	**347740**	**235224**
<=====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				
2202 - 01 - 101 - 63 - 47 - 01	**91**	**234**	**30-JUL-20**	**212480**	**166206**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**46274**
0028 - 00 - 107 - 00 - 00 - 00	600			**DDO CODE:-**	**350105**
0030 - 02 - 102 - 00 - 00 - 00	15				
8009 - 01 - 101 - 00 - 00 - 00	40000				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00				90	
8342 - 00 - 117 - 01 - 02 - 00				5569	
2202 - 01 - 101 - 63 - 47 - 01	**92**	**236**	**30-JUL-20**	**343904**	**313478**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30426**
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				14251	
2202 - 01 - 101 - 63 - 47 - 01	**93**	**238**	**30-JUL-20**	**608629**	**506984**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**101645**
0028 - 00 - 107 - 00 - 00 - 00				1400	**DDO CODE:- 350105**
0030 - 02 - 102 - 00 - 00 - 00				35	
8009 - 01 - 101 - 00 - 00 - 00				100000	
8011 - 00 - 107 - 00 - 00 - 00				210	
2202 - 01 - 101 - 63 - 47 - 01	**96**	**242**	**30-JUL-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 - 02	**106**	**256**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 350105**
2202 - 01 - 101 - 63 - 47 - 02	**125**	**287**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 350104**
2202 - 01 - 101 - 63 - 47 - 02	**134**	**297**	**30-JUL-20**	**33000**	**32990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:- 350104**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	**14**	**26**	**01-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**35**	**9**	**01-JUL-20**	**299075**	**298935**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**140**
0030 - 02 - 102 - 00 - 00 - 00 140				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**149**	**312**	**30-JUL-20**	**78000**	**77975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**34**	**46**	**01-JUL-20**	**36000**	**35985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**31**	**43**	**01-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**28**	**40**	**01-JUL-20**	**78000**	**77975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**177**	**382**	**31-JUL-20**	**63000**	**62980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**25**	**37**	**01-JUL-20**	**18000**	**17995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**3**	**13**	**01-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**107**	**257**	**30-JUL-20**	**36000**	**35990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**108**	**258**	**30-JUL-20**	**63000**	**62980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**109**	**259**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350105**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	**111**	**261**	**30-JUL-20**	**54000**	**53980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**112**	**262**	**30-JUL-20**	**87000**	**86970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**113**	**263**	**30-JUL-20**	**60000**	**59980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**114**	**264**	**30-JUL-20**	**39000**	**38985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**116**	**266**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**115**	**265**	**30-JUL-20**	**237425**	**237310**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**115**
0030 - 02 - 102 - 00 - 00 - 00 115				**DDO CODE:-**	**350105**
2202 - 01 - 101 - 63 - 47 - 02	**156**	**357**	**31-JUL-20**	**108000**	**107965**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 35				**DDO CODE:-**	**350106**
2202 - 01 - 101 - 63 - 47 - 02	**157**	**358**	**31-JUL-20**	**80125**	**80085**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 40				**DDO CODE:-**	**350106**
2202 - 01 - 101 - 63 - 47 - 02	**152**	**353**	**31-JUL-20**	**60000**	**59980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**350106**
2202 - 01 - 101 - 63 - 47 - 02	**170**	**374**	**31-JUL-20**	**598875**	**598630**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**245**
0030 - 02 - 102 - 00 - 00 - 00 245				**DDO CODE:-**	**350103**
2202 - 01 - 101 - 63 - 47 - 02	**7**	**18**	**01-JUL-20**	**75000**	**74975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**9**	**20**	**01-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 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 - 02	**11**	**22**	**01-JUL-20**	**30000**	**29990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**13**	**24**	**01-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**15**	**27**	**01-JUL-20**	**51000**	**50985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**117**	**279**	**30-JUL-20**	**30000**	**29990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**119**	**281**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**124**	**286**	**30-JUL-20**	**51000**	**50985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**130**	**293**	**30-JUL-20**	**75000**	**74975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**132**	**295**	**30-JUL-20**	**299075**	**298935**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**140**
0030 - 02 - 102 - 00 - 00 - 00 140				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**137**	**300**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**140**	**303**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**143**	**306**	**30-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**145**	**308**	**30-JUL-20**	**36000**	**35985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**350104**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	**19**	**31**	**01-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**22**	**34**	**01-JUL-20**	**33000**	**32990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**350104**
2202 - 01 - 101 - 63 - 47 - 02	**23**	**35**	**01-JUL-20**	**63000**	**62980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**350104**
2202 - 02 - 001 - 58 - 47 - 01	**86**	**172**	**27-JUL-20**	**2560039**	**1983141**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**576898**
0028 - 00 - 107 - 00 - 00 - 00 7300				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 205					
0216 - 01 - 106 - 02 - 00 - 00 150					
8009 - 01 - 101 - 00 - 00 - 00 472500					
8011 - 00 - 107 - 00 - 00 - 00 1635					
8342 - 00 - 117 - 01 - 02 - 00 55108					
8658 - 00 - 112 - 00 - 00 - 00 40000					
2202 - 02 - 001 - 58 - 47 - 01	**85**	**171**	**27-JUL-20**	**25560**	**25555**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70107**
2202 - 02 - 001 - 58 - 47 - 01	**83**	**169**	**27-JUL-20**	**744916**	**744911**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70107**
2202 - 02 - 001 - 58 - 47 - 01	**82**	**168**	**27-JUL-20**	**12063**	**12058**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70107**
2202 - 02 - 001 - 58 - 47 - 01	**40**	**107**	**20-JUL-20**	**7477**	**7472**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**70107**
2202 - 02 - 001 - 58 - 47 - 01	**39**	**106**	**20-JUL-20**	**4734**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**70107**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01	**151**	**340**	**31-JUL-20**	**27987**	**27982**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**70107**
2202 - 02 - 001 - 58 - 47 - 01	**183**	**388**	**31-JUL-20**	**3750**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
					DDO CODE:-	**70107**
2202 - 02 - 001 - 58 - 47 - 01	**179**	**384**	**31-JUL-20**	**27000**	**26990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:-**	**70107**
2202 - 02 - 001 - 58 - 47 - 02	**81**	**167**	**27-JUL-20**	**233225**	**233140**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**85**
0030 - 02 - 102 - 00 - 00 - 00				85	**DDO CODE:-**	**70107**
2202 - 02 - 001 - 58 - 47 - 51	**38**	**105**	**20-JUL-20**	**1800**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
					DDO CODE:-	**70107**
2202 - 02 - 104 - 64 - 47 - 01	**88**	**196**	**28-JUL-20**	**3389769**	**2474837**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**914932**
0028 - 00 - 107 - 00 - 00 - 00				7475	**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00				200		
8009 - 01 - 101 - 00 - 00 - 00				815000		
8011 - 00 - 107 - 00 - 00 - 00				1345		
8342 - 00 - 117 - 01 - 02 - 00				62912		
8658 - 00 - 112 - 00 - 00 - 00				28000		
2202 - 02 - 104 - 64 - 47 - 01	**55**	**141**	**27-JUL-20**	**557006**	**493297**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**63709**
0028 - 00 - 107 - 00 - 00 - 00				1350	**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				55000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				7114		
2202 - 02 - 104 - 64 - 47 - 01	**65**	**151**	**27-JUL-20**	**162000**	**161945**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00				55	**DDO CODE:-**	**70107**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01	**181**	**386**	**31-JUL-20**	**4500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**70107**
2202 - 02 - 104 - 64 - 47 - 01	**53**	**136**	**27-JUL-20**	**1438510**	**1216598**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**221912**
0028 - 00 - 107 - 00 - 00 - 00			4025	**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00			105		
8009 - 01 - 101 - 00 - 00 - 00			158000		
8011 - 00 - 107 - 00 - 00 - 00			615		
8342 - 00 - 117 - 01 - 02 - 00			59167		
2202 - 02 - 104 - 64 - 47 - 01	**43**	**126**	**27-JUL-20**	**145759**	**132822**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**12937**
0028 - 00 - 107 - 00 - 00 - 00			550	**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00			15		
8011 - 00 - 107 - 00 - 00 - 00			75		
8342 - 00 - 117 - 01 - 02 - 00			12297		
2202 - 02 - 104 - 64 - 47 - 01	**45**	**128**	**27-JUL-20**	**697771**	**472244**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**225527**
0028 - 00 - 107 - 00 - 00 - 00			1950	**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00			50		
8009 - 01 - 101 - 00 - 00 - 00			205000		
8011 - 00 - 107 - 00 - 00 - 00			270		
8342 - 00 - 117 - 01 - 02 - 00			13257		
8658 - 00 - 112 - 00 - 00 - 00			5000		
2202 - 02 - 104 - 64 - 47 - 01	**51**	**134**	**27-JUL-20**	**1769475**	**1399571**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**369904**
0028 - 00 - 107 - 00 - 00 - 00			4825	**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00			130		
8009 - 01 - 101 - 00 - 00 - 00			281000		
8011 - 00 - 107 - 00 - 00 - 00			885		
8342 - 00 - 117 - 01 - 02 - 00			67064		
8658 - 00 - 112 - 00 - 00 - 00			16000		

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01	**52**	**135**	**27-JUL-20**	**710316**	**557976**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**152340**
0028 - 00 - 107 - 00 - 00 - 00	1725			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	45				
8009 - 01 - 101 - 00 - 00 - 00	130000				
8011 - 00 - 107 - 00 - 00 - 00	270				
8342 - 00 - 117 - 01 - 02 - 00	20300				
2202 - 02 - 104 - 64 - 47 - 01	**57**	**143**	**27-JUL-20**	**1288955**	**1093856**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**195099**
0028 - 00 - 107 - 00 - 00 - 00	3675			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	95				
8009 - 01 - 101 - 00 - 00 - 00	155000				
8011 - 00 - 107 - 00 - 00 - 00	660				
8342 - 00 - 117 - 01 - 02 - 00	35669				
2202 - 02 - 104 - 64 - 47 - 01	**63**	**149**	**27-JUL-20**	**942009**	**778413**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**163596**
0028 - 00 - 107 - 00 - 00 - 00	2450			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	65				
8009 - 01 - 101 - 00 - 00 - 00	142000				
8011 - 00 - 107 - 00 - 00 - 00	360				
8342 - 00 - 117 - 01 - 02 - 00	18721				
2202 - 02 - 104 - 64 - 47 - 01	**64**	**150**	**27-JUL-20**	**1143369**	**952928**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**190441**
0028 - 00 - 107 - 00 - 00 - 00	2950			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	75				
8009 - 01 - 101 - 00 - 00 - 00	152000				
8011 - 00 - 107 - 00 - 00 - 00	420				
8342 - 00 - 117 - 01 - 02 - 00	19996				
8658 - 00 - 112 - 00 - 00 - 00	15000				
2202 - 02 - 104 - 64 - 47 - 01	**66**	**152**	**27-JUL-20**	**7124**	**7119**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**70107**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01	**67**	**153**	**27-JUL-20**	**59927**	**58622**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1305**
0028 - 00 - 107 - 00 - 00 - 00 : 200				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
8658 - 00 - 112 - 00 - 00 - 00 : 1100					
2202 - 02 - 104 - 64 - 47 - 01	**68**	**154**	**27-JUL-20**	**1128642**	**985137**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**143505**
0028 - 00 - 107 - 00 - 00 - 00 : 3100				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 : 95					
8009 - 01 - 101 - 00 - 00 - 00 : 86000					
8011 - 00 - 107 - 00 - 00 - 00 : 465					
8342 - 00 - 117 - 01 - 02 - 00 : 36845					
8658 - 00 - 112 - 00 - 00 - 00 : 17000					
2202 - 02 - 104 - 64 - 47 - 01	**69**	**155**	**27-JUL-20**	**1316875**	**1175705**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**141170**
0028 - 00 - 107 - 00 - 00 - 00 : 3450				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 : 90					
8009 - 01 - 101 - 00 - 00 - 00 : 85000					
8011 - 00 - 107 - 00 - 00 - 00 : 555					
8342 - 00 - 117 - 01 - 02 - 00 : 42075					
8658 - 00 - 112 - 00 - 00 - 00 : 10000					
2202 - 02 - 104 - 64 - 47 - 01	**70**	**156**	**27-JUL-20**	**90725**	**90685**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 : 40				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 01	**76**	**162**	**27-JUL-20**	**735298**	**652724**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**82574**
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 : 29684					
8658 - 00 - 112 - 00 - 00 - 00 : 500					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01	**77**	**163**	**27-JUL-20**	**1493413**	**1312504**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**180909**
0028 - 00 - 107 - 00 - 00 - 00	4325			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	115				
8009 - 01 - 101 - 00 - 00 - 00	115500				
8011 - 00 - 107 - 00 - 00 - 00	675				
8342 - 00 - 117 - 01 - 02 - 00	60294				
2202 - 02 - 104 - 64 - 47 - 01	**78**	**164**	**27-JUL-20**	**2151569**	**1607794**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**543775**
0028 - 00 - 107 - 00 - 00 - 00	5350			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	145				
8009 - 01 - 101 - 00 - 00 - 00	488000				
8011 - 00 - 107 - 00 - 00 - 00	975				
8342 - 00 - 117 - 01 - 02 - 00	44305				
8658 - 00 - 112 - 00 - 00 - 00	5000				
2202 - 02 - 104 - 64 - 47 - 01	**79**	**165**	**27-JUL-20**	**1279929**	**1156832**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**123097**
0028 - 00 - 107 - 00 - 00 - 00	3425			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	90				
8009 - 01 - 101 - 00 - 00 - 00	90000				
8011 - 00 - 107 - 00 - 00 - 00	495				
8342 - 00 - 117 - 01 - 02 - 00	29087				
2202 - 02 - 104 - 64 - 47 - 01	**80**	**166**	**27-JUL-20**	**1006456**	**749903**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**256553**
0028 - 00 - 107 - 00 - 00 - 00	2400			**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00	60				
8009 - 01 - 101 - 00 - 00 - 00	203000				
8011 - 00 - 107 - 00 - 00 - 00	375				
8342 - 00 - 117 - 01 - 02 - 00	10718				
8658 - 00 - 112 - 00 - 00 - 00	40000				
2202 - 02 - 104 - 64 - 47 - 01	**84**	**170**	**27-JUL-20**	**585063**	**585058**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**70107**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01	**87**	**195**	**28-JUL-20**	**713541**	**627076**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**86465**
0028 - 00 - 107 - 00 - 00 - 00 : 2275				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 : 60					
8009 - 01 - 101 - 00 - 00 - 00 : 51000					
8011 - 00 - 107 - 00 - 00 - 00 : 345					
8342 - 00 - 117 - 01 - 02 - 00 : 32785					
2202 - 02 - 104 - 64 - 47 - 01	**180**	**385**	**31-JUL-20**	**6125**	**6120**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 01	**182**	**387**	**31-JUL-20**	**29592**	**29587**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 01	**184**	**389**	**31-JUL-20**	**4375**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**70107**
2202 - 02 - 104 - 64 - 47 - 01	**46**	**129**	**27-JUL-20**	**1078434**	**901546**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**176888**
0028 - 00 - 107 - 00 - 00 - 00 : 2900				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 : 75					
8009 - 01 - 101 - 00 - 00 - 00 : 135000					
8011 - 00 - 107 - 00 - 00 - 00 : 450					
8342 - 00 - 117 - 01 - 02 - 00 : 33463					
8658 - 00 - 112 - 00 - 00 - 00 : 5000					
2202 - 02 - 104 - 64 - 47 - 02	**71**	**157**	**27-JUL-20**	**274950**	**274240**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**710**
0028 - 00 - 107 - 00 - 00 - 00 : 625				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 : 85					
2202 - 02 - 104 - 64 - 47 - 02	**42**	**109**	**20-JUL-20**	**159725**	**159670**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00 : 55				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**44**	**127**	**27-JUL-20**	**216000**	**215925**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**75**
0030 - 02 - 102 - 00 - 00 - 00 : 75				**DDO CODE:-**	**70107**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02	**47**	**130**	**27-JUL-20**	**132000**	**131950**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**50**
0030 - 02 - 102 - 00 - 00 - 00 50				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**48**	**131**	**27-JUL-20**	**208400**	**208320**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**80**
0030 - 02 - 102 - 00 - 00 - 00 80				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**49**	**132**	**27-JUL-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 - 104 - 64 - 47 - 02	**50**	**133**	**27-JUL-20**	**517450**	**515810**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1640**
0028 - 00 - 107 - 00 - 00 - 00 1500				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 140					
2202 - 02 - 104 - 64 - 47 - 02	**54**	**137**	**27-JUL-20**	**138675**	**138620**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00 55				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**56**	**142**	**27-JUL-20**	**479450**	**478070**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1380**
0028 - 00 - 107 - 00 - 00 - 00 1250				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 130					
2202 - 02 - 104 - 64 - 47 - 02	**58**	**144**	**27-JUL-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	**60**	**146**	**27-JUL-20**	**170175**	**170115**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**60**
0030 - 02 - 102 - 00 - 00 - 00 60				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**61**	**147**	**27-JUL-20**	**415725**	**414365**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1360**
0028 - 00 - 107 - 00 - 00 - 00 1250				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 110					
2202 - 02 - 104 - 64 - 47 - 02	**62**	**148**	**27-JUL-20**	**153675**	**153620**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00 55				**DDO CODE:-**	**70107**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02	**72**	**158**	**27-JUL-20**	**383450**	**382470**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**980**
0028 - 00 - 107 - 00 - 00 - 00 875				**DDO CODE:-**	**70107**
0030 - 02 - 102 - 00 - 00 - 00 105					
2202 - 02 - 104 - 64 - 47 - 02	**73**	**159**	**27-JUL-20**	**190450**	**190380**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00 70				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**74**	**160**	**27-JUL-20**	**76450**	**76420**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**75**	**161**	**27-JUL-20**	**188950**	**188885**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00 65				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**59**	**145**	**27-JUL-20**	**188225**	**188160**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00 65				**DDO CODE:-**	**70107**
2202 - 02 - 104 - 64 - 47 - 02	**41**	**108**	**20-JUL-20**	**72000**	**71955**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 45				**DDO CODE:-**	**70107**

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1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01	**23**	**267**	**09-JUL-20**	**1551659**	**1335954**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**215705**
0028 - 00 - 107 - 00 - 00 - 00 4150				**DDO CODE:-**	**350321**
0030 - 02 - 102 - 00 - 00 - 00 105					
8009 - 01 - 101 - 00 - 00 - 00 169000					
8011 - 00 - 107 - 00 - 00 - 00 645					
8342 - 00 - 117 - 01 - 02 - 00 30305					
8658 - 00 - 112 - 00 - 00 - 00 11500					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01	**25**	**269**	**09-JUL-20**	**573950**	**573675**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**275**
0030 - 02 - 102 - 00 - 00 - 00				275	**DDO CODE:-**	**350321**
2202 - 01 - 101 - 63 - 48 - 01	**101**	**593**	**20-JUL-20**	**1548286**	**1163458**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**384828**
0028 - 00 - 107 - 00 - 00 - 00				4450	**DDO CODE:-**	**350324**
0030 - 02 - 102 - 00 - 00 - 00				115		
8009 - 01 - 101 - 00 - 00 - 00				333000		
8011 - 00 - 107 - 00 - 00 - 00				685		
8342 - 00 - 117 - 01 - 02 - 00				46578		
2202 - 01 - 101 - 63 - 48 - 01	**100**	**592**	**20-JUL-20**	**2126668**	**1570265**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**556403**
0028 - 00 - 107 - 00 - 00 - 00				4925	**DDO CODE:-**	**350324**
0030 - 02 - 102 - 00 - 00 - 00				125		
8009 - 01 - 101 - 00 - 00 - 00				540000		
8011 - 00 - 107 - 00 - 00 - 00				765		
8342 - 00 - 117 - 01 - 02 - 00				10588		
2202 - 01 - 101 - 63 - 48 - 01	**64**	**478**	**17-JUL-20**	**3737645**	**2751781**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**985864**
0028 - 00 - 107 - 00 - 00 - 00				9250	**DDO CODE:-**	**350324**
0030 - 02 - 102 - 00 - 00 - 00				235		
8009 - 01 - 101 - 00 - 00 - 00				937000		
8011 - 00 - 107 - 00 - 00 - 00				1365		
8342 - 00 - 117 - 01 - 02 - 00				38014		
2202 - 01 - 101 - 63 - 48 - 01	**58**	**462**	**17-JUL-20**	**52086**	**36821**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15265**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**350324**
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				15000		
8011 - 00 - 107 - 00 - 00 - 00				60		
2202 - 01 - 101 - 63 - 48 - 01	**57**	**461**	**17-JUL-20**	**2276310**	**1836031**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**440279**
0028 - 00 - 107 - 00 - 00 - 00				6050	**DDO CODE:-**	**350324**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				160	
8009 - 01 - 101 - 00 - 00 - 00				399000	
8011 - 00 - 107 - 00 - 00 - 00				880	
8342 - 00 - 117 - 01 - 02 - 00				34189	
2202 - 01 - 101 - 63 - 48 - 01	**49**	**384**	**15-JUL-20**	**107708**	**96445**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**11263**
0028 - 00 - 107 - 00 - 00 - 00				500	**DDO CODE:- 350324**
0030 - 02 - 102 - 00 - 00 - 00				25	
8011 - 00 - 107 - 00 - 00 - 00				50	
8342 - 00 - 117 - 01 - 02 - 00				10688	
2202 - 01 - 101 - 63 - 48 - 01	**7**	**100**	**02-JUL-20**	**87441**	**79628**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7813**
8342 - 00 - 117 - 01 - 02 - 00				7343	**DDO CODE:- 350322**
8011 - 00 - 107 - 00 - 00 - 00				60	
0028 - 00 - 107 - 00 - 00 - 00				400	
0030 - 02 - 102 - 00 - 00 - 00				10	
2202 - 01 - 101 - 63 - 48 - 01	**65**	**505**	**17-JUL-20**	**103671**	**91221**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**12450**
0028 - 00 - 107 - 00 - 00 - 00				500	**DDO CODE:- 350327**
0030 - 02 - 102 - 00 - 00 - 00				25	
8011 - 00 - 107 - 00 - 00 - 00				50	
8342 - 00 - 117 - 01 - 02 - 00				11875	
2202 - 01 - 101 - 63 - 48 - 01	**3**	**29**	**01-JUL-20**	**120190**	**109541**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10649**
8342 - 00 - 117 - 01 - 02 - 00				10179	**DDO CODE:- 350320**
8011 - 00 - 107 - 00 - 00 - 00				60	
0028 - 00 - 107 - 00 - 00 - 00				400	
0030 - 02 - 102 - 00 - 00 - 00				10	
2202 - 01 - 101 - 63 - 48 - 01	**10**	**39**	**02-JUL-20**	**2138733**	**1763780**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**374953**
8342 - 00 - 117 - 01 - 02 - 00				20253	**DDO CODE:- 350325**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		780			
8009 - 01 - 101 - 00 - 00 - 00		349000			
0028 - 00 - 107 - 00 - 00 - 00		4800			
0030 - 02 - 102 - 00 - 00 - 00		120			
2202 - 01 - 101 - 63 - 48 - 01	**84**	**559**	**18-JUL-20**	**3811801**	**2987247**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**824554**
0028 - 00 - 107 - 00 - 00 - 00		8800		**DDO CODE:-**	**350325**
0030 - 02 - 102 - 00 - 00 - 00		220			
8009 - 01 - 101 - 00 - 00 - 00		747000			
8011 - 00 - 107 - 00 - 00 - 00		1335			
8342 - 00 - 117 - 01 - 02 - 00		47199			
8658 - 00 - 112 - 00 - 00 - 00		20000			
2202 - 01 - 101 - 63 - 48 - 01	**9**	**38**	**02-JUL-20**	**3811801**	**2987247**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**824554**
8658 - 00 - 112 - 00 - 00 - 00		20000		**DDO CODE:-**	**350325**
8342 - 00 - 117 - 01 - 02 - 00		47199			
8011 - 00 - 107 - 00 - 00 - 00		1335			
8009 - 01 - 101 - 00 - 00 - 00		747000			
0028 - 00 - 107 - 00 - 00 - 00		8800			
0030 - 02 - 102 - 00 - 00 - 00		220			
2202 - 01 - 101 - 63 - 48 - 01	**8**	**37**	**02-JUL-20**	**2448366**	**2031480**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**416886**
8658 - 00 - 112 - 00 - 00 - 00		5000		**DDO CODE:-**	**350325**
8342 - 00 - 117 - 01 - 02 - 00		42931			
8011 - 00 - 107 - 00 - 00 - 00		1020			
8009 - 01 - 101 - 00 - 00 - 00		361500			
0028 - 00 - 107 - 00 - 00 - 00		6275			
0030 - 02 - 102 - 00 - 00 - 00		160			
2202 - 01 - 101 - 63 - 48 - 01	**31**	**278**	**10-JUL-20**	**1144641**	**1036881**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**107760**
0028 - 00 - 107 - 00 - 00 - 00		3200		**DDO CODE:-**	**350323**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				80	
8009 - 01 - 101 - 00 - 00 - 00				75000	
8011 - 00 - 107 - 00 - 00 - 00				510	
8342 - 00 - 117 - 01 - 02 - 00				28970	
2202 - 01 - 101 - 63 - 48 - 01	**28**	**273**	**09-JUL-20**	**593189**	**493022**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**100167**
0028 - 00 - 107 - 00 - 00 - 00				1600	**DDO CODE:- 350323**
0030 - 02 - 102 - 00 - 00 - 00				40	
8009 - 01 - 101 - 00 - 00 - 00				85000	
8011 - 00 - 107 - 00 - 00 - 00				270	
8342 - 00 - 117 - 01 - 02 - 00				13257	
2202 - 01 - 101 - 63 - 48 - 01	**27**	**271**	**09-JUL-20**	**132300**	**118285**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**14015**
0028 - 00 - 107 - 00 - 00 - 00				625	**DDO CODE:- 350323**
0030 - 02 - 102 - 00 - 00 - 00				30	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				13300	
2202 - 01 - 101 - 63 - 48 - 01	**24**	**268**	**09-JUL-20**	**2793743**	**2439741**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**354002**
0028 - 00 - 107 - 00 - 00 - 00				7400	**DDO CODE:- 350321**
0030 - 02 - 102 - 00 - 00 - 00				185	
8009 - 01 - 101 - 00 - 00 - 00				268500	
8011 - 00 - 107 - 00 - 00 - 00				1140	
8342 - 00 - 117 - 01 - 02 - 00				76777	
2202 - 01 - 101 - 63 - 48 - 01	**26**	**270**	**09-JUL-20**	**4652238**	**4037931**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**614307**
0028 - 00 - 107 - 00 - 00 - 00				13000	**DDO CODE:- 350321**
0030 - 02 - 102 - 00 - 00 - 00				335	
8009 - 01 - 101 - 00 - 00 - 00				450000	
8011 - 00 - 107 - 00 - 00 - 00				1935	
8342 - 00 - 117 - 01 - 02 - 00				139327	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====> 8658 - 00 - 112 - 00 - 00 - 00 Deduction Amount 9700 8658 - 00 - 123 - 00 - 00 - 00 Deduction Amount 10					
2202 - 01 - 101 - 63 - 48 - 02	**102**	**594**	**20-JUL-20**	**300525**	**300405**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 120				**NET DED:-**	**120**
				DDO CODE:-	**350324**
2202 - 01 - 101 - 63 - 48 - 02	**13**	**45**	**02-JUL-20**	**183000**	**182940**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 60				**NET DED:-**	**60**
				DDO CODE:-	**350320**
2202 - 01 - 101 - 63 - 48 - 02	**32**	**310**	**10-JUL-20**	**1179000**	**1178585**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 415				**NET DED:-**	**415**
				DDO CODE:-	**350321**
2202 - 01 - 101 - 63 - 48 - 02	**85**	**560**	**18-JUL-20**	**607500**	**607285**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 215				**NET DED:-**	**215**
				DDO CODE:-	**350325**
2202 - 01 - 101 - 63 - 48 - 02	**83**	**558**	**18-JUL-20**	**715225**	**714875**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 350				**NET DED:-**	**350**
				DDO CODE:-	**350325**
2202 - 01 - 101 - 63 - 48 - 02	**12**	**41**	**02-JUL-20**	**715225**	**714875**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 350				**NET DED:-**	**350**
				DDO CODE:-	**350325**
2202 - 01 - 101 - 63 - 48 - 02	**21**	**132**	**03-JUL-20**	**14000**	**13990**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 10				**NET DED:-**	**10**
				DDO CODE:-	**350325**
2202 - 01 - 101 - 63 - 48 - 02	**63**	**477**	**17-JUL-20**	**196350**	**196270**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 80				**NET DED:-**	**80**
				DDO CODE:-	**350324**
2202 - 01 - 101 - 63 - 48 - 02	**20**	**66**	**02-JUL-20**	**300525**	**300405**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 120				**NET DED:-**	**120**
				DDO CODE:-	**350324**
2202 - 01 - 101 - 63 - 48 - 02	**103**	**595**	**20-JUL-20**	**206175**	**206085**
<=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 90				**NET DED:-**	**90**
				DDO CODE:-	**350324**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02	**76**	**544**	**18-JUL-20**	**77225**	**77195**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**350323**
2202 - 01 - 101 - 63 - 48 - 02	**29**	**274**	**09-JUL-20**	**278175**	**278065**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**110**
0030 - 02 - 102 - 00 - 00 - 00 110				**DDO CODE:-**	**350323**
2202 - 01 - 101 - 63 - 48 - 02	**30**	**275**	**09-JUL-20**	**70500**	**70475**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**350322**
2202 - 01 - 101 - 63 - 48 - 02	**62**	**476**	**17-JUL-20**	**196400**	**196320**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**80**
0030 - 02 - 102 - 00 - 00 - 00 80				**DDO CODE:-**	**350324**
2202 - 01 - 101 - 63 - 48 - 02	**2**	**22**	**01-JUL-20**	**187200**	**187140**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**60**
0030 - 02 - 102 - 00 - 00 - 00 60				**DDO CODE:-**	**350325**
2202 - 01 - 101 - 63 - 48 - 02	**11**	**40**	**02-JUL-20**	**607500**	**607285**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**215**
0030 - 02 - 102 - 00 - 00 - 00 215				**DDO CODE:-**	**350325**
2202 - 01 - 101 - 63 - 48 - 02	**61**	**474**	**17-JUL-20**	**341075**	**340925**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**150**
0030 - 02 - 102 - 00 - 00 - 00 150				**DDO CODE:-**	**350324**
2202 - 02 - 001 - 58 - 48 - 01	**66**	**507**	**18-JUL-20**	**57507**	**53242**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4265**
0028 - 00 - 107 - 00 - 00 - 00 200				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 5					
8009 - 01 - 101 - 00 - 00 - 00 4000					
8011 - 00 - 107 - 00 - 00 - 00 60					
2202 - 02 - 001 - 58 - 48 - 01	**68**	**520**	**18-JUL-20**	**1595159**	**1456178**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**138981**
0028 - 00 - 107 - 00 - 00 - 00 6200				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 205					
8011 - 00 - 107 - 00 - 00 - 00 1035					
8342 - 00 - 117 - 01 - 02 - 00 131541					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 02	**70**	**522**	**18-JUL-20**	**38100**	**38080**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00				20	**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 01	**93**	**574**	**20-JUL-20**	**1660038**	**1385469**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**274569**
0028 - 00 - 107 - 00 - 00 - 00				4575	**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00				125		
8009 - 01 - 101 - 00 - 00 - 00				207500		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				61634		
2202 - 02 - 104 - 64 - 48 - 01	**94**	**575**	**20-JUL-20**	**1332572**	**980227**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**352345**
0028 - 00 - 107 - 00 - 00 - 00				2850	**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00				75		
8009 - 01 - 101 - 00 - 00 - 00				315800		
8011 - 00 - 107 - 00 - 00 - 00				465		
8342 - 00 - 117 - 01 - 02 - 00				15573		
8658 - 00 - 112 - 00 - 00 - 00				17582		
2202 - 02 - 104 - 64 - 48 - 01	**96**	**577**	**20-JUL-20**	**1089537**	**814001**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**275536**
0028 - 00 - 107 - 00 - 00 - 00				2675	**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				207000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				15901		
8658 - 00 - 112 - 00 - 00 - 00				49500		
2202 - 02 - 104 - 64 - 48 - 01	**97**	**578**	**20-JUL-20**	**1132695**	**925911**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**206784**
0028 - 00 - 107 - 00 - 00 - 00				2700	**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				170000		
8011 - 00 - 107 - 00 - 00 - 00				450		
8342 - 00 - 117 - 01 - 02 - 00				23564		

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<===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 - 48 - 01	**14**	**59**	**02-JUL-20**	**13426**	**13411**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**70312**
8011 - 00 - 107 - 00 - 00 - 00		10			
2202 - 02 - 104 - 64 - 48 - 01	**15**	**60**	**02-JUL-20**	**29375**	**26860**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2515**
0028 - 00 - 107 - 00 - 00 - 00		125		**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		2375			
2202 - 02 - 104 - 64 - 48 - 01	**16**	**61**	**02-JUL-20**	**29375**	**26860**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2515**
0028 - 00 - 107 - 00 - 00 - 00		125		**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		2375			
2202 - 02 - 104 - 64 - 48 - 01	**18**	**63**	**02-JUL-20**	**29375**	**26860**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2515**
0028 - 00 - 107 - 00 - 00 - 00		125		**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		2375			
2202 - 02 - 104 - 64 - 48 - 01	**19**	**64**	**02-JUL-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	**22**	**213**	**09-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				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	**50**	**414**	**16-JUL-20**	**1391013**	**1080058**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**310955**
0028 - 00 - 107 - 00 - 00 - 00	3350			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	85				
8009 - 01 - 101 - 00 - 00 - 00	258000				
8011 - 00 - 107 - 00 - 00 - 00	540				
8342 - 00 - 117 - 01 - 02 - 00	24980				
8658 - 00 - 112 - 00 - 00 - 00	24000				
2202 - 02 - 104 - 64 - 48 - 01	**95**	**576**	**20-JUL-20**	**1502785**	**1263249**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**239536**
0028 - 00 - 107 - 00 - 00 - 00	3925			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	100				
8009 - 01 - 101 - 00 - 00 - 00	203000				
8011 - 00 - 107 - 00 - 00 - 00	570				
8342 - 00 - 117 - 01 - 02 - 00	31941				
2202 - 02 - 104 - 64 - 48 - 01	**51**	**415**	**17-JUL-20**	**2261685**	**1837983**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**423702**
0028 - 00 - 107 - 00 - 00 - 00	5375			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	140				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	346000				
8011 - 00 - 107 - 00 - 00 - 00	1035				
8342 - 00 - 117 - 01 - 02 - 00	40002				
8658 - 00 - 112 - 00 - 00 - 00	31000				
2202 - 02 - 104 - 64 - 48 - 01	**6**	**9**	**01-JUL-20**	**1389706**	**1138449**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**251257**
8342 - 00 - 117 - 01 - 02 - 00	46612			**DDO CODE:-**	**70312**
8011 - 00 - 107 - 00 - 00 - 00	660				
8009 - 01 - 101 - 00 - 00 - 00	200000				
0028 - 00 - 107 - 00 - 00 - 00	3875				
0030 - 02 - 102 - 00 - 00 - 00	110				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01	**17**	**62**	**02-JUL-20**	**29375**	**26860**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2515**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	10				
8342 - 00 - 117 - 01 - 02 - 00	2375				
2202 - 02 - 104 - 64 - 48 - 01	**67**	**519**	**18-JUL-20**	**1132666**	**911566**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**221100**
0028 - 00 - 107 - 00 - 00 - 00	2850			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	75				
8009 - 01 - 101 - 00 - 00 - 00	197000				
8011 - 00 - 107 - 00 - 00 - 00	525				
8342 - 00 - 117 - 01 - 02 - 00	20650				
2202 - 02 - 104 - 64 - 48 - 01	**34**	**344**	**15-JUL-20**	**1587588**	**1201899**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**385689**
0028 - 00 - 107 - 00 - 00 - 00	3925			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	100				
8009 - 01 - 101 - 00 - 00 - 00	338000				
8011 - 00 - 107 - 00 - 00 - 00	630				
8342 - 00 - 117 - 01 - 02 - 00	37089				
8658 - 00 - 112 - 00 - 00 - 00	5945				
2202 - 02 - 104 - 64 - 48 - 01	**36**	**346**	**15-JUL-20**	**792896**	**633302**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**159594**
0028 - 00 - 107 - 00 - 00 - 00	2200			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	55				
8009 - 01 - 101 - 00 - 00 - 00	133000				
8011 - 00 - 107 - 00 - 00 - 00	390				
8342 - 00 - 117 - 01 - 02 - 00	13524				
8658 - 00 - 112 - 00 - 00 - 00	10425				
2202 - 02 - 104 - 64 - 48 - 01	**42**	**354**	**15-JUL-20**	**682675**	**568276**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**114399**
0028 - 00 - 107 - 00 - 00 - 00	2175			**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00	60				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00		86000			
8011 - 00 - 107 - 00 - 00 - 00		260			
8342 - 00 - 117 - 01 - 02 - 00		25904			
2202 - 02 - 104 - 64 - 48 - 01	**43**	**355**	**15-JUL-20**	**135806**	**135801**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 01	**47**	**359**	**15-JUL-20**	**866062**	**647028**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**219034**
0028 - 00 - 107 - 00 - 00 - 00		2225		**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00		60			
8009 - 01 - 101 - 00 - 00 - 00		190000			
8011 - 00 - 107 - 00 - 00 - 00		345			
8342 - 00 - 117 - 01 - 02 - 00		16404			
8658 - 00 - 112 - 00 - 00 - 00		10000			
2202 - 02 - 104 - 64 - 48 - 01	**52**	**416**	**17-JUL-20**	**1121250**	**903937**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**217313**
0028 - 00 - 107 - 00 - 00 - 00		2825		**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00		75			
8009 - 01 - 101 - 00 - 00 - 00		167000			
8011 - 00 - 107 - 00 - 00 - 00		465			
8342 - 00 - 117 - 01 - 02 - 00		32948			
8658 - 00 - 112 - 00 - 00 - 00		14000			
2202 - 02 - 104 - 64 - 48 - 01	**53**	**417**	**17-JUL-20**	**1151908**	**843778**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**308130**
0028 - 00 - 107 - 00 - 00 - 00		2900		**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00		75			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		265000			
8011 - 00 - 107 - 00 - 00 - 00		450			
8342 - 00 - 117 - 01 - 02 - 00		29555			
8658 - 00 - 112 - 00 - 00 - 00		10000			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01	**54**	**418**	**17-JUL-20**	**426677**	**371274**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55403**
0028 - 00 - 107 - 00 - 00 - 00 — 1450				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 — 40					
8009 - 01 - 101 - 00 - 00 - 00 — 30000					
8011 - 00 - 107 - 00 - 00 - 00 — 255					
8342 - 00 - 117 - 01 - 02 - 00 — 23658					
2202 - 02 - 104 - 64 - 48 - 01	**56**	**420**	**17-JUL-20**	**123889**	**119624**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4265**
0028 - 00 - 107 - 00 - 00 - 00 — 200				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 — 5					
8011 - 00 - 107 - 00 - 00 - 00 — 60					
8658 - 00 - 112 - 00 - 00 - 00 — 4000					
2202 - 02 - 104 - 64 - 48 - 01	**60**	**468**	**17-JUL-20**	**51464**	**50229**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1235**
0028 - 00 - 107 - 00 - 00 - 00 — 200				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 — 5					
8009 - 01 - 101 - 00 - 00 - 00 — 1000					
8011 - 00 - 107 - 00 - 00 - 00 — 30					
2202 - 02 - 104 - 64 - 48 - 01	**69**	**521**	**18-JUL-20**	**3159831**	**2498628**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**661203**
0028 - 00 - 107 - 00 - 00 - 00 — 6875				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 — 180					
8009 - 01 - 101 - 00 - 00 - 00 — 570000					
8011 - 00 - 107 - 00 - 00 - 00 — 1290					
8342 - 00 - 117 - 01 - 02 - 00 — 46858					
8658 - 00 - 112 - 00 - 00 - 00 — 36000					
2202 - 02 - 104 - 64 - 48 - 01	**73**	**541**	**18-JUL-20**	**1185273**	**1016741**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**168532**
0028 - 00 - 107 - 00 - 00 - 00 — 3050				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 — 80					
8009 - 01 - 101 - 00 - 00 - 00 — 105000					
8011 - 00 - 107 - 00 - 00 - 00 — 480					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00					
8658 - 00 - 112 - 00 - 00 - 00					
2202 - 02 - 104 - 64 - 48 - 01	**79**	**547**	**18-JUL-20**	**1438017**	**1208314**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**229703**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
2202 - 02 - 104 - 64 - 48 - 01	**80**	**548**	**18-JUL-20**	**1087884**	**850845**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**237039**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
8658 - 00 - 112 - 00 - 00 - 00					
2202 - 02 - 104 - 64 - 48 - 01	**81**	**549**	**18-JUL-20**	**1279603**	**1026895**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**252708**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
2202 - 02 - 104 - 64 - 48 - 01	**82**	**550**	**18-JUL-20**	**1389706**	**1138449**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**251257**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					

8342 - 00 - 117 - 01 - 02 - 00	43922
8658 - 00 - 112 - 00 - 00 - 00	16000

0028 - 00 - 107 - 00 - 00 - 00	3775
0030 - 02 - 102 - 00 - 00 - 00	100
8009 - 01 - 101 - 00 - 00 - 00	182500
8011 - 00 - 107 - 00 - 00 - 00	600
8342 - 00 - 117 - 01 - 02 - 00	42728

0028 - 00 - 107 - 00 - 00 - 00	2675
0030 - 02 - 102 - 00 - 00 - 00	70
8009 - 01 - 101 - 00 - 00 - 00	202000
8011 - 00 - 107 - 00 - 00 - 00	405
8342 - 00 - 117 - 01 - 02 - 00	17889
8658 - 00 - 112 - 00 - 00 - 00	14000

0028 - 00 - 107 - 00 - 00 - 00	3375
0030 - 02 - 102 - 00 - 00 - 00	90
8009 - 01 - 101 - 00 - 00 - 00	217000
8011 - 00 - 107 - 00 - 00 - 00	525
8342 - 00 - 117 - 01 - 02 - 00	31718

0028 - 00 - 107 - 00 - 00 - 00	3875
0030 - 02 - 102 - 00 - 00 - 00	110
8009 - 01 - 101 - 00 - 00 - 00	200000
8011 - 00 - 107 - 00 - 00 - 00	660
8342 - 00 - 117 - 01 - 02 - 00	46612

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01	**92**	**572**	**20-JUL-20**	**1140410**	**821977**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**318433**
0028 - 00 - 107 - 00 - 00 - 00 — 2675				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 — 70					
8009 - 01 - 101 - 00 - 00 - 00 — 295000					
8011 - 00 - 107 - 00 - 00 - 00 — 435					
8342 - 00 - 117 - 01 - 02 - 00 — 5253					
8658 - 00 - 112 - 00 - 00 - 00 — 15000					
2202 - 02 - 104 - 64 - 48 - 02	**1**	**12**	**01-JUL-20**	**154450**	**154395**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**55**
0030 - 02 - 102 - 00 - 00 - 00 — 55				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**4**	**34**	**01-JUL-20**	**114725**	**114680**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 — 45				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**72**	**540**	**18-JUL-20**	**164950**	**164890**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**60**
0030 - 02 - 102 - 00 - 00 - 00 — 60				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**38**	**350**	**15-JUL-20**	**196450**	**196380**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00 — 70				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**5**	**8**	**01-JUL-20**	**29175**	**29160**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 — 15				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**99**	**591**	**20-JUL-20**	**41950**	**41930**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 — 20				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**98**	**590**	**20-JUL-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	**75**	**543**	**18-JUL-20**	**117725**	**117685**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 — 40				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**74**	**542**	**18-JUL-20**	**151400**	**151335**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00 — 65				**DDO CODE:-**	**70312**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02	**71**	**539**	**18-JUL-20**	**238400**	**238310**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**90**
0030 - 02 - 102 - 00 - 00 - 00 90				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**33**	**343**	**15-JUL-20**	**160400**	**160335**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00 65				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**35**	**345**	**15-JUL-20**	**114725**	**114680**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 45				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**37**	**347**	**15-JUL-20**	**124450**	**124405**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 45				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**39**	**351**	**15-JUL-20**	**374675**	**373935**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**740**
0028 - 00 - 107 - 00 - 00 - 00 625				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 115					
2202 - 02 - 104 - 64 - 48 - 02	**40**	**352**	**15-JUL-20**	**115450**	**115405**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 45				**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**41**	**353**	**15-JUL-20**	**590977**	**588942**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2035**
0028 - 00 - 107 - 00 - 00 - 00 1875				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 160					
2202 - 02 - 104 - 64 - 48 - 02	**44**	**356**	**15-JUL-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	**45**	**357**	**15-JUL-20**	**333000**	**331795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1205**
0028 - 00 - 107 - 00 - 00 - 00 1125				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 80					
2202 - 02 - 104 - 64 - 48 - 02	**46**	**358**	**15-JUL-20**	**303450**	**302730**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**720**
0028 - 00 - 107 - 00 - 00 - 00 625				**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00 95					

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02	**48**	**360**	**15-JUL-20**	**137950**	**137900**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**50**
0030 - 02 - 102 - 00 - 00 - 00				50	**DDO CODE:-**	**70312**
2202 - 02 - 104 - 64 - 48 - 02	**55**	**419**	**17-JUL-20**	**303500**	**302790**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**710**
0028 - 00 - 107 - 00 - 00 - 00				625	**DDO CODE:-**	**70312**
0030 - 02 - 102 - 00 - 00 - 00				85		
2202 - 02 - 104 - 64 - 48 - 02	**59**	**467**	**17-JUL-20**	**140950**	**140900**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**50**
0030 - 02 - 102 - 00 - 00 - 00				50	**DDO CODE:-**	**70312**
2202 - 03 - 103 - 68 - 00 - 01	**89**	**564**	**18-JUL-20**	**2373694**	**2081068**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**292626**
0028 - 00 - 107 - 00 - 00 - 00				7000	**DDO CODE:-**	**70313**
0030 - 02 - 102 - 00 - 00 - 00				205		
0216 - 01 - 106 - 02 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				140600		
8011 - 00 - 107 - 00 - 00 - 00				1275		
8342 - 00 - 117 - 01 - 02 - 00				112246		
8658 - 00 - 112 - 00 - 00 - 00				30300		
2202 - 03 - 103 - 68 - 00 - 01	**87**	**562**	**18-JUL-20**	**80049**	**73033**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7016**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**70313**
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				6751		
2202 - 03 - 103 - 68 - 00 - 01	**86**	**561**	**18-JUL-20**	**1921176**	**1752792**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**168384**
0028 - 00 - 107 - 00 - 00 - 00				4800	**DDO CODE:-**	**70313**
0030 - 02 - 102 - 00 - 00 - 00				120		
8011 - 00 - 107 - 00 - 00 - 00				1440		
8342 - 00 - 117 - 01 - 02 - 00				162024		
2202 - 03 - 103 - 68 - 00 - 01	**78**	**546**	**18-JUL-20**	**124163**	**113320**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10843**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**70313**

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01	**77**	**545**	**18-JUL-20**	**3500**	**3172**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**328**
8342 - 00 - 117 - 01 - 02 - 00				328	**DDO CODE:-** **70313**
2202 - 03 - 103 - 68 - 00 - 01	**88**	**563**	**18-JUL-20**	**48000**	**47970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00				30	**DDO CODE:-** **70313**
2202 - 03 - 103 - 68 - 00 - 01	**104**	**606**	**20-JUL-20**	**40000**	**39975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00				25	**DDO CODE:-** **70313**
2202 - 03 - 103 - 68 - 00 - 02	**90**	**565**	**18-JUL-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	**91**	**566**	**18-JUL-20**	**1080000**	**1075665**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4335**
0028 - 00 - 107 - 00 - 00 - 00				4125	**DDO CODE:-** **70313**
0030 - 02 - 102 - 00 - 00 - 00				210	

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1 Chief Pay and Accounts Office - Gangtok

1 Voted **<===Voucher Classification===>**	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13	**2**	**274**	**03-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00				4500	**DDO CODE:-** **80001**
2015 - 00 - 102 - 60 - 00 - 13	**1**	**273**	**03-JUL-20**	**30588**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
					DDO CODE:- **80001**

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1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01	5	738	16-JUL-20	5250	5245
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	4	737	16-JUL-20	31647	31642
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	2	155	02-JUL-20	47131	47121
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	9	845	18-JUL-20	127511	127506
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	10	846	18-JUL-20	75087	75082
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	11	847	18-JUL-20	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	8	844	18-JUL-20	59070	59065
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	7	843	18-JUL-20	4476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	1	154	02-JUL-20	4164	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	6	842	18-JUL-20	653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	3	559	09-JUL-20	15000	14995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02	1	152	02-JUL-20	116850	116795
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 55				DDO CODE:-	90001

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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 - 09 - 00 - 02	**12**	**409**	**04-JUL-20**	**19504**	**19494**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**90001**
2052 - 00 - 090 - 09 - 00 - 02	**13**	**410**	**04-JUL-20**	**90282**	**90237**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00	45			**DDO CODE:-**	**90001**
2052 - 00 - 090 - 09 - 00 - 02	**2**	**153**	**02-JUL-20**	**72000**	**71970**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00	30			**DDO CODE:-**	**90001**

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1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01	**4**	**413**	**16-JUL-20**	**1670338**	**1396953**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**273385**
0028 - 00 - 107 - 00 - 00 - 00	5350			**DDO CODE:-**	**90302**
0030 - 02 - 102 - 00 - 00 - 00	135				
0070 - 60 - 800 - 03 - 00 - 00	3000				
8009 - 01 - 101 - 00 - 00 - 00	264000				
8011 - 00 - 107 - 00 - 00 - 00	900				
2039 - 00 - 001 - 62 - 00 - 01	**3**	**412**	**16-JUL-20**	**537519**	**488881**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**48638**
0028 - 00 - 107 - 00 - 00 - 00	2075			**DDO CODE:-**	**90302**
0030 - 02 - 102 - 00 - 00 - 00	70				
0216 - 01 - 106 - 02 - 00 - 00	250				
8011 - 00 - 107 - 00 - 00 - 00	390				
8342 - 00 - 117 - 01 - 02 - 00	45853				
2039 - 00 - 001 - 62 - 00 - 13	**2**	**257**	**09-JUL-20**	**2260**	**0**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2260**
0801 - 01 - 800 - 01 - 00 - 00	2260			**DDO CODE:-**	**90302**
2039 - 00 - 001 - 62 - 00 - 13	**5**	**584**	**20-JUL-20**	**2000**	**0**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2000**
0801 - 01 - 800 - 01 - 00 - 00	2000			**DDO CODE:-**	**90302**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 13	1	256	09-JUL-20	200	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200
0801 - 01 - 800 - 01 - 00 - 00 200				DDO CODE:-	90302

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1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 44 - 00 - 01	1	490	08-JUL-20	62784	62764
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01	31	813	18-JUL-20	92541	92531
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	22	699	14-JUL-20	28213	28208
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	32	814	18-JUL-20	11670	11665
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02	5	87	02-JUL-20	153675	153615
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02	6	88	02-JUL-20	254820	254690
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00 130				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13	27	797	17-JUL-20	22050	22045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13	7	189	03-JUL-20	9000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00 9000				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13	20	538	09-JUL-20	20786	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	100001

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02	7	138	02-JUL-20	18720	18710
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02	1	8	01-JUL-20	72450	72415
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35				DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02	6	137	02-JUL-20	49200	49175
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13	12	528	09-JUL-20	40822	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40822
0801 - 01 - 800 - 01 - 00 - 00 40822				DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01	5	86	01-JUL-20	63303	63273
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30				DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01	14	851	18-JUL-20	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01	11	464	07-JUL-20	12325	12320
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01	9	441	04-JUL-20	38023	38018
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02	2	83	01-JUL-20	9672	9667
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02	4	85	01-JUL-20	29357	29342
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02	3	84	01-JUL-20	41175	41155
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13	8	426	04-JUL-20	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	100005

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13	**10**	**442**	**04-JUL-20**	**13373**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**13373**
0801 - 01 - 800 - 01 - 00 - 00 13373				**DDO CODE:-**	**100005**
2054 - 00 - 800 - 43 - 00 - 50	**13**	**698**	**14-JUL-20**	**144000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**100001**
2071 - 01 - 101 - 00 - 00 - 71	**83**	**156**	**03-JUL-20**	**38680**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**345**	**802**	**20-JUL-20**	**39218**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**59**	**118**	**03-JUL-20**	**159774**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**115**	**267**	**06-JUL-20**	**155656**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**200**	**500**	**14-JUL-20**	**150087**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**262**	**594**	**15-JUL-20**	**43301**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**319**	**723**	**17-JUL-20**	**389709**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**344**	**801**	**20-JUL-20**	**319673**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**358**	**815**	**20-JUL-20**	**170105**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 101 - 00 - 00 - 71	**370**	**827**	**20-JUL-20**	**5071392**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**391**	**848**	**20-JUL-20**	**2868296** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**403**	**860**	**20-JUL-20**	**58004** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**88**	**198**	**04-JUL-20**	**59108** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**164**	**328**	**07-JUL-20**	**154647** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**356**	**813**	**20-JUL-20**	**3418028** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**387**	**844**	**20-JUL-20**	**1896485** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**274**	**606**	**15-JUL-20**	**77360** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**404**	**861**	**20-JUL-20**	**2001236** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**119**	**271**	**06-JUL-20**	**141312** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**44**	**49**	**02-JUL-20**	**71997** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**196**	**491**	**10-JUL-20**	**82167** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**206**	**518**	**14-JUL-20**	**133145** 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=====>	**212**	**527**	**14-JUL-20**	**27389** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**216**	**531**	**14-JUL-20**	**71626** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**220**	**535**	**14-JUL-20**	**224216** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**224**	**539**	**14-JUL-20**	**211816** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**228**	**543**	**14-JUL-20**	**79887** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**232**	**547**	**14-JUL-20**	**44530** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**236**	**551**	**14-JUL-20**	**210650** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**240**	**555**	**14-JUL-20**	**64256** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**244**	**559**	**14-JUL-20**	**51854** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**248**	**563**	**14-JUL-20**	**133590** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**259**	**574**	**14-JUL-20**	**18989** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**266**	**598**	**15-JUL-20**	**80763** 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=====> Deduction Amount	**270**	**602**	**15-JUL-20**	**141312** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**278**	**610**	**15-JUL-20**	**51502** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**282**	**614**	**15-JUL-20**	**64092** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**286**	**618**	**15-JUL-20**	**129903** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**290**	**622**	**15-JUL-20**	**151570** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**294**	**632**	**16-JUL-20**	**143252** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**298**	**636**	**16-JUL-20**	**90240** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**47**	**69**	**02-JUL-20**	**172630** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**305**	**709**	**17-JUL-20**	**40504** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**315**	**719**	**17-JUL-20**	**141312** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**328**	**739**	**17-JUL-20**	**631829** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**386**	**843**	**20-JUL-20**	**4085167** **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=====> Deduction Amount	**388**	**845**	**20-JUL-20**	**828343** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**389**	**846**	**20-JUL-20**	**2367596** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**390**	**847**	**20-JUL-20**	**2440245** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**392**	**849**	**20-JUL-20**	**1000942** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**393**	**850**	**20-JUL-20**	**1750844** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**394**	**851**	**20-JUL-20**	**233567** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**395**	**852**	**20-JUL-20**	**2004612** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**396**	**853**	**20-JUL-20**	**5479285** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**397**	**854**	**20-JUL-20**	**4012205** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**398**	**855**	**20-JUL-20**	**650312** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**399**	**856**	**20-JUL-20**	**1790176** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**400**	**857**	**20-JUL-20**	**800136** **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=====> Deduction Amount	**401**	**858**	**20-JUL-20**	**146275** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**402**	**859**	**20-JUL-20**	**1237482** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**405**	**862**	**20-JUL-20**	**590524** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**406**	**863**	**20-JUL-20**	**2287626** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**407**	**864**	**20-JUL-20**	**192911** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**408**	**865**	**20-JUL-20**	**23838** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**409**	**866**	**20-JUL-20**	**586935** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**410**	**867**	**20-JUL-20**	**23318** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**411**	**868**	**20-JUL-20**	**5519442** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**412**	**869**	**20-JUL-20**	**124751** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**413**	**924**	**20-JUL-20**	**129635** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**51**	**110**	**03-JUL-20**	**94208** **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=====>	**55**	**114**	**03-JUL-20** Deduction Amount	**235520** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**63**	**136**	**03-JUL-20** Deduction Amount	**25927** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**3**	**14**	**01-JUL-20** Deduction Amount	**141312** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**67**	**140**	**03-JUL-20** Deduction Amount	**141312** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**71**	**144**	**03-JUL-20** Deduction Amount	**81806** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**75**	**148**	**03-JUL-20** Deduction Amount	**25927** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**79**	**152**	**03-JUL-20** Deduction Amount	**42073** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**7**	**18**	**01-JUL-20** Deduction Amount	**29261** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**92**	**202**	**04-JUL-20** Deduction Amount	**182096** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**96**	**206**	**04-JUL-20** Deduction Amount	**306595** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**12**	**22**	**01-JUL-20** Deduction Amount	**91634** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**106**	**258**	**06-JUL-20** Deduction Amount	**82167** **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=====>	**110**	**262**	**06-JUL-20** Deduction Amount	**129903** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**114**	**266**	**06-JUL-20** Deduction Amount	**205964** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**123**	**275**	**06-JUL-20** Deduction Amount	**56300** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**127**	**279**	**06-JUL-20** Deduction Amount	**75675** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**18**	**28**	**01-JUL-20** Deduction Amount	**77253** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**131**	**283**	**06-JUL-20** Deduction Amount	**109545** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**135**	**287**	**06-JUL-20** Deduction Amount	**98092** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**139**	**291**	**06-JUL-20** Deduction Amount	**123234** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**20**	**3**	**01-JUL-20** Deduction Amount	**188416** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**148**	**300**	**06-JUL-20** Deduction Amount	**5967** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**152**	**316**	**07-JUL-20** Deduction Amount	**133145** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**23**	**32**	**01-JUL-20** Deduction Amount	**112600** **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=====>	**156**	**320**	**07-JUL-20**	**137451** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**160**	**324**	**07-JUL-20**	**223525** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**168**	**332**	**07-JUL-20**	**86123** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**27**	**36**	**01-JUL-20**	**22475** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**175**	**384**	**08-JUL-20**	**42728** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**187**	**445**	**09-JUL-20**	**141312** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**191**	**449**	**09-JUL-20**	**211816** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**329**	**752**	**17-JUL-20**	**57692** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**333**	**756**	**17-JUL-20**	**199298** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**337**	**764**	**18-JUL-20**	**146436** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**346**	**803**	**20-JUL-20**	**800151** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	**347**	**804**	**20-JUL-20**	**711806** 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=====> Deduction Amount	**348**	**805**	**20-JUL-20**	**125078** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**349**	**806**	**20-JUL-20**	**1374966** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**350**	**807**	**20-JUL-20**	**25766** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**351**	**808**	**20-JUL-20**	**16713707** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**352**	**809**	**20-JUL-20**	**15439** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**353**	**810**	**20-JUL-20**	**166795** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**354**	**811**	**20-JUL-20**	**1267132** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**355**	**812**	**20-JUL-20**	**162515** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**357**	**814**	**20-JUL-20**	**947922** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**359**	**816**	**20-JUL-20**	**13530** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**360**	**817**	**20-JUL-20**	**1388716** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**361**	**818**	**20-JUL-20**	**164696** **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=====> Deduction Amount	**362**	**819**	**20-JUL-20**	**28713659** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**363**	**820**	**20-JUL-20**	**25295917** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**364**	**821**	**20-JUL-20**	**81176** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**365**	**822**	**20-JUL-20**	**243699** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**366**	**823**	**20-JUL-20**	**1297056** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**367**	**824**	**20-JUL-20**	**1973779** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**368**	**825**	**20-JUL-20**	**17268901** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**369**	**826**	**20-JUL-20**	**3569655** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**371**	**828**	**20-JUL-20**	**525385** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**372**	**829**	**20-JUL-20**	**2253394** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**373**	**830**	**20-JUL-20**	**2193699** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**374**	**831**	**20-JUL-20**	**129219** **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=====> Deduction Amount	**375**	**832**	**20-JUL-20**	**159893** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**376**	**833**	**20-JUL-20**	**3260269** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**377**	**834**	**20-JUL-20**	**311803** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**378**	**835**	**20-JUL-20**	**106146** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**379**	**836**	**20-JUL-20**	**11567959** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**380**	**837**	**20-JUL-20**	**812679** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**381**	**838**	**20-JUL-20**	**4581906** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**382**	**839**	**20-JUL-20**	**113689** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**383**	**840**	**20-JUL-20**	**446949** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**384**	**841**	**20-JUL-20**	**212187** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====> Deduction Amount	**385**	**842**	**20-JUL-20**	**716927** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**229**	**544**	**14-JUL-20**	**845806** **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=====>	**233**	**548**	**14-JUL-20**	**1460573** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**237**	**552**	**14-JUL-20**	**1564847** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**241**	**556**	**14-JUL-20**	**1034656** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**245**	**560**	**14-JUL-20**	**821698** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**249**	**564**	**14-JUL-20**	**1460573** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**103**	**219**	**04-JUL-20**	**1603214** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**145**	**297**	**06-JUL-20**	**821698** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**184**	**393**	**08-JUL-20**	**2097438** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**32**	**40**	**01-JUL-20**	**2097438** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**254**	**569**	**14-JUL-20**	**1094927** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**302**	**706**	**17-JUL-20**	**1002511** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**309**	**713**	**17-JUL-20**	**1327976** 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=====> Deduction Amount	**341**	**768**	**18-JUL-20**	**1538925** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**172**	**336**	**07-JUL-20**	**1289804** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**263**	**595**	**15-JUL-20**	**1418383** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**267**	**599**	**15-JUL-20**	**855852** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**271**	**603**	**15-JUL-20**	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**275**	**607**	**15-JUL-20**	**1259669** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**279**	**611**	**15-JUL-20**	**815671** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**287**	**619**	**15-JUL-20**	**1418383** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**291**	**623**	**15-JUL-20**	**972376** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**295**	**633**	**16-JUL-20**	**1161226** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**299**	**637**	**16-JUL-20**	**964340** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**48**	**70**	**02-JUL-20**	**1117027** **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=====>	**128**	**280**	**06-JUL-20** Deduction Amount	**429654** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**52**	**111**	**03-JUL-20** Deduction Amount	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**56**	**115**	**03-JUL-20** Deduction Amount	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**60**	**119**	**03-JUL-20** Deduction Amount	**845806** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**64**	**137**	**03-JUL-20** Deduction Amount	**821698** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**68**	**141**	**03-JUL-20** Deduction Amount	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**72**	**145**	**03-JUL-20** Deduction Amount	**1336012** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**76**	**149**	**03-JUL-20** Deduction Amount	**821698** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**4**	**15**	**01-JUL-20** Deduction Amount	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**306**	**710**	**17-JUL-20** Deduction Amount	**626821** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**316**	**720**	**17-JUL-20** Deduction Amount	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**320**	**724**	**17-JUL-20** Deduction Amount	**1418383** **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=====>	**330**	**753**	**17-JUL-20**	**1912607** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**334**	**757**	**17-JUL-20**	**1582449** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**338**	**765**	**18-JUL-20**	**769463** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**414**	**925**	**20-JUL-20**	**821698** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**312**	**716**	**17-JUL-20**	**1251632** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**179**	**388**	**08-JUL-20**	**1161226** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**283**	**615**	**15-JUL-20**	**664993** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**107**	**259**	**06-JUL-20**	**853488** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**221**	**536**	**14-JUL-20**	**1856353** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**84**	**157**	**03-JUL-20**	**1259669** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**80**	**153**	**03-JUL-20**	**1376193** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**8**	**19**	**01-JUL-20**	**936213** 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=====>	**89**	**199**	**04-JUL-20** Deduction Amount	**946258** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**93**	**203**	**04-JUL-20** Deduction Amount	**1494726** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**97**	**207**	**04-JUL-20** Deduction Amount	**2037167** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**102**	**218**	**04-JUL-20** Deduction Amount	**1161226** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**13**	**23**	**01-JUL-20** Deduction Amount	**1504771** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**111**	**263**	**06-JUL-20** Deduction Amount	**1418383** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**116**	**268**	**06-JUL-20** Deduction Amount	**1267705** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**120**	**272**	**06-JUL-20** Deduction Amount	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**124**	**276**	**06-JUL-20** Deduction Amount	**898041** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**132**	**284**	**06-JUL-20** Deduction Amount	**1185334** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**136**	**288**	**06-JUL-20** Deduction Amount	**773481** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**19**	**29**	**01-JUL-20** Deduction Amount	**815671** **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=====> Deduction Amount	**140**	**292**	**06-JUL-20**	**1289574** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**153**	**317**	**07-JUL-20**	**845806** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**157**	**321**	**07-JUL-20**	**1504771** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**161**	**325**	**07-JUL-20**	**1592568** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**165**	**329**	**07-JUL-20**	**1701657** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**24**	**33**	**01-JUL-20**	**898041** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**169**	**333**	**07-JUL-20**	**2827914** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**28**	**37**	**01-JUL-20**	**703164** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**176**	**385**	**08-JUL-20**	**387270** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**31**	**4**	**01-JUL-20**	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**188**	**446**	**09-JUL-20**	**1548970** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**192**	**450**	**09-JUL-20**	**1749874** **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=====>	**197**	**492**	**10-JUL-20** Deduction Amount	**971924** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**201**	**501**	**14-JUL-20** Deduction Amount	**1649422** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**207**	**519**	**14-JUL-20** Deduction Amount	**845806** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**213**	**528**	**14-JUL-20** Deduction Amount	**871924** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**217**	**532**	**14-JUL-20** Deduction Amount	**1161226** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	**225**	**540**	**14-JUL-20** Deduction Amount	**1749874** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**1**	**1**	**01-JUL-20** Deduction Amount	**113900** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**100**	**216**	**04-JUL-20** Deduction Amount	**1115829** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**16**	**26**	**01-JUL-20** Deduction Amount	**168071** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**143**	**295**	**06-JUL-20** Deduction Amount	**72500** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**204**	**511**	**14-JUL-20** Deduction Amount	**303600** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**210**	**522**	**14-JUL-20** Deduction Amount	**504270** **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=====>	**252**	**567**	**14-JUL-20**	**79650** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**257**	**572**	**14-JUL-20**	**1843628** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**324**	**730**	**17-JUL-20**	**29452** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**326**	**737**	**17-JUL-20**	**430151** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**43**	**9**	**01-JUL-20**	**102850** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**53**	**112**	**03-JUL-20**	**1488416** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**57**	**116**	**03-JUL-20**	**1488416** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**61**	**120**	**03-JUL-20**	**812741** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**65**	**138**	**03-JUL-20**	**789575** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**69**	**142**	**03-JUL-20**	**1488416** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**73**	**146**	**03-JUL-20**	**1283783** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**77**	**150**	**03-JUL-20**	**765648** 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=====>	**81**	**154**	**03-JUL-20**	**1282320** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**85**	**158**	**03-JUL-20**	**1210424** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**10**	**20**	**01-JUL-20**	**681525** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**90**	**200**	**04-JUL-20**	**909266** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**94**	**204**	**04-JUL-20**	**1436292** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**98**	**208**	**04-JUL-20**	**1720251** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**104**	**220**	**04-JUL-20**	**1540539** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**14**	**24**	**01-JUL-20**	**1445945** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**108**	**260**	**06-JUL-20**	**837837** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**117**	**269**	**06-JUL-20**	**1218146** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**121**	**273**	**06-JUL-20**	**1488416** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**125**	**277**	**06-JUL-20**	**862934** 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=====> Deduction Amount	**129**	**281**	**06-JUL-20**	**797589** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**133**	**285**	**06-JUL-20**	**1138995** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**137**	**289**	**06-JUL-20**	**720720** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**141**	**293**	**06-JUL-20**	**1328572** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**21**	**30**	**01-JUL-20**	**783783** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**149**	**301**	**06-JUL-20**	**65637** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**154**	**318**	**07-JUL-20**	**812741** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**158**	**322**	**07-JUL-20**	**1445945** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**162**	**326**	**07-JUL-20**	**1409265** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**166**	**330**	**07-JUL-20**	**1635134** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**170**	**334**	**07-JUL-20**	**2000000** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**173**	**337**	**07-JUL-20**	**1239381** **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=====> Deduction Amount	**25**	**34**	**01-JUL-20**	**812934** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**29**	**38**	**01-JUL-20**	**460688** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**177**	**386**	**08-JUL-20**	**664993** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**180**	**389**	**08-JUL-20**	**1115829** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**185**	**394**	**08-JUL-20**	**2000000** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**33**	**41**	**01-JUL-20**	**2000000** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**36**	**44**	**01-JUL-20**	**741104** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**189**	**447**	**09-JUL-20**	**1488416** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**193**	**451**	**09-JUL-20**	**1528605** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**39**	**47**	**01-JUL-20**	**1111656** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**198**	**493**	**10-JUL-20**	**837837** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**41**	**5**	**01-JUL-20**	**1488416** **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=====>	**45**	**50**	**02-JUL-20** Deduction Amount	**95010** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**202**	**502**	**14-JUL-20** Deduction Amount	**1584941** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**208**	**520**	**14-JUL-20** Deduction Amount	**812741** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**214**	**529**	**14-JUL-20** Deduction Amount	**837837** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**218**	**533**	**14-JUL-20** Deduction Amount	**1115829** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**226**	**541**	**14-JUL-20** Deduction Amount	**1630512** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**230**	**545**	**14-JUL-20** Deduction Amount	**812741** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**234**	**549**	**14-JUL-20** Deduction Amount	**1403474** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**238**	**553**	**14-JUL-20** Deduction Amount	**1478763** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**242**	**557**	**14-JUL-20** Deduction Amount	**994208** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**246**	**561**	**14-JUL-20** Deduction Amount	**789575** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**250**	**565**	**14-JUL-20** Deduction Amount	**1360944** **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=====>	**255**	**570**	**14-JUL-20**	**1004299** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**260**	**575**	**14-JUL-20**	**493613** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**264**	**596**	**15-JUL-20**	**1362933** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**268**	**600**	**15-JUL-20**	**585644** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**276**	**608**	**15-JUL-20**	**1210424** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**280**	**612**	**15-JUL-20**	**783783** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**284**	**616**	**15-JUL-20**	**348543** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**288**	**620**	**15-JUL-20**	**1362933** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**292**	**624**	**15-JUL-20**	**934362** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**296**	**634**	**16-JUL-20**	**1115829** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**300**	**638**	**16-JUL-20**	**926640** **NET DED:-** Deduction Amount **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**49**	**71**	**02-JUL-20**	**1073358** **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=====> Deduction Amount	**307**	**711**	**17-JUL-20**	**273780** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**310**	**714**	**17-JUL-20**	**1082718** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**313**	**717**	**17-JUL-20**	**1202702** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**317**	**721**	**17-JUL-20**	**1488416** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**321**	**725**	**17-JUL-20**	**1362933** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**331**	**754**	**17-JUL-20**	**1837836** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**335**	**758**	**17-JUL-20**	**1165788** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**339**	**766**	**18-JUL-20**	**728179** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**342**	**769**	**18-JUL-20**	**1478763** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**415**	**926**	**20-JUL-20**	**789575** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**112**	**264**	**06-JUL-20**	**1362933** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====> Deduction Amount	**272**	**604**	**15-JUL-20**	**1488416** **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=====>	**303**	**707**	**17-JUL-20** Deduction Amount	**861150** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**5**	**16**	**01-JUL-20** Deduction Amount	**1488416** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**222**	**537**	**14-JUL-20** Deduction Amount	**1729728** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	**146**	**298**	**06-JUL-20** Deduction Amount	**789575** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	**183**	**392**	**08-JUL-20** Deduction Amount	**12046** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	**87**	**195**	**04-JUL-20** Deduction Amount	**38736** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	**151**	**303**	**06-JUL-20** Deduction Amount	**13955** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	**195**	**490**	**10-JUL-20** Deduction Amount	**65408** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	**35**	**43**	**01-JUL-20** Deduction Amount	**278724** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	**38**	**46**	**01-JUL-20** Deduction Amount	**278724** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	**182**	**391**	**08-JUL-20** Deduction Amount	**189113** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**113**	**265**	**06-JUL-20** Deduction Amount	**967220** **NET DED:-** **DDO CODE:-**	**101112**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**17**	**27**	**01-JUL-20** Deduction Amount	**225059** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**118**	**270**	**06-JUL-20** Deduction Amount	**795312** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**122**	**274**	**06-JUL-20** Deduction Amount	**1056270** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**289**	**621**	**15-JUL-20** Deduction Amount	**967220** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**323**	**727**	**17-JUL-20** Deduction Amount	**32724** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**223**	**538**	**14-JUL-20** Deduction Amount	**1265880** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**34**	**42**	**01-JUL-20** Deduction Amount	**1387372** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**6**	**17**	**01-JUL-20** Deduction Amount	**1056270** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**261**	**576**	**14-JUL-20** Deduction Amount	**109280** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**190**	**448**	**09-JUL-20** Deduction Amount	**1056270** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**37**	**45**	**01-JUL-20** Deduction Amount	**26875** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**194**	**452**	**09-JUL-20** Deduction Amount	**1193270** **NET DED:-** **DDO CODE:-**	**101112**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**40**	**48**	**01-JUL-20** Deduction Amount	**40313** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**199**	**494**	**10-JUL-20** Deduction Amount	**594580** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**203**	**503**	**14-JUL-20** Deduction Amount	**1124770** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**46**	**51**	**02-JUL-20** Deduction Amount	**59117** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**205**	**512**	**14-JUL-20** Deduction Amount	**356200** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**209**	**521**	**14-JUL-20** Deduction Amount	**576770** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**211**	**523**	**14-JUL-20** Deduction Amount	**366091** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**215**	**530**	**14-JUL-20** Deduction Amount	**594580** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**219**	**534**	**14-JUL-20** Deduction Amount	**791860** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**227**	**542**	**14-JUL-20** Deduction Amount	**1193270** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**231**	**546**	**14-JUL-20** Deduction Amount	**576770** **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**235**	**550**	**14-JUL-20** Deduction Amount	**995990** **NET DED:-** **DDO CODE:-**	**101112**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76	**239**	**554**	**14-JUL-20**	**781034**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**243**	**558**	**14-JUL-20**	**705550**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**247**	**562**	**14-JUL-20**	**560330**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**251**	**566**	**14-JUL-20**	**995990**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**253**	**568**	**14-JUL-20**	**123700**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**256**	**571**	**14-JUL-20**	**746650**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**258**	**573**	**14-JUL-20**	**1308350**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**265**	**597**	**15-JUL-20**	**967220**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**42**	**6**	**01-JUL-20**	**1056270**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**269**	**601**	**15-JUL-20**	**583620**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**273**	**605**	**15-JUL-20**	**1056270**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**277**	**609**	**15-JUL-20**	**855855**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76	**281**	**613**	**15-JUL-20**	**556220**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**285**	**617**	**15-JUL-20**	**427773**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**293**	**625**	**15-JUL-20**	**652029**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**297**	**635**	**16-JUL-20**	**710458**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**301**	**639**	**16-JUL-20**	**657600**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**304**	**708**	**17-JUL-20**	**676794**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**308**	**712**	**17-JUL-20**	**427440**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**311**	**715**	**17-JUL-20**	**905570**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**314**	**718**	**17-JUL-20**	**853510**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**50**	**72**	**02-JUL-20**	**761720**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**318**	**722**	**17-JUL-20**	**1056270**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**322**	**726**	**17-JUL-20**	**967220**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76	**325**	**731**	**17-JUL-20**	**17850**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**332**	**755**	**17-JUL-20**	**1304240**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**336**	**759**	**17-JUL-20**	**1030240**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**340**	**767**	**18-JUL-20**	**524710**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**343**	**770**	**18-JUL-20**	**1049420**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**416**	**927**	**20-JUL-20**	**472054**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**2**	**10**	**01-JUL-20**	**170342**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**54**	**113**	**03-JUL-20**	**1056270**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**58**	**117**	**03-JUL-20**	**1056270**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**62**	**121**	**03-JUL-20**	**576770**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**66**	**139**	**03-JUL-20**	**530446**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**70**	**143**	**03-JUL-20**	**1056270**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**74**	**147**	**03-JUL-20**	**911050** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**78**	**151**	**03-JUL-20**	**560330** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**82**	**155**	**03-JUL-20**	**938450** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**86**	**159**	**03-JUL-20**	**858990** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**9**	**2**	**01-JUL-20**	**157167** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**91**	**201**	**04-JUL-20**	**645270** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**95**	**205**	**04-JUL-20**	**1019280** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**99**	**209**	**04-JUL-20**	**1389180** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**11**	**21**	**01-JUL-20**	**638420** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**101**	**217**	**04-JUL-20**	**791860** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**105**	**221**	**04-JUL-20**	**1093260** Deduction Amount **NET DED:-** **DDO CODE:-**	**101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**15**	**25**	**01-JUL-20**	**1026130** 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 - 115 - 00 - 00 - 76	**109**	**261**	**06-JUL-20**	**594580**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**327**	**738**	**17-JUL-20**	**476010**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**126**	**278**	**06-JUL-20**	**612390**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**130**	**282**	**06-JUL-20**	**496250**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**134**	**286**	**06-JUL-20**	**808300**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**138**	**290**	**06-JUL-20**	**508110**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**142**	**294**	**06-JUL-20**	**915160**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**144**	**296**	**06-JUL-20**	**20173**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**147**	**299**	**06-JUL-20**	**560330**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**150**	**302**	**06-JUL-20**	**42232**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**22**	**31**	**01-JUL-20**	**556220**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**
2071 - 01 - 115 - 00 - 00 - 76	**155**	**319**	**07-JUL-20**	**576770**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**101112**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**159**	**323**	**07-JUL-20**	**1026130** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**163**	**327**	**07-JUL-20**	**1000100** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**167**	**331**	**07-JUL-20**	**1160390** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**171**	**335**	**07-JUL-20**	**1970060** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**174**	**338**	**07-JUL-20**	**879540** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**26**	**35**	**01-JUL-20**	**612390** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**178**	**387**	**08-JUL-20**	**453470** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**30**	**39**	**01-JUL-20**	**479500** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**181**	**390**	**08-JUL-20**	**791860** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2071 - 01 - 115 - 00 - 00 - 76 <=====Deduction Classification=====>	**186**	**395**	**08-JUL-20**	**1430280** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101112**
2235 - 60 - 104 - 10 - 00 - 71 <=====Deduction Classification=====>	**19**	**526**	**14-JUL-20**	**100000** Deduction Amount **NET DED:-** **DDO CODE:-**	 **130001**
2235 - 60 - 104 - 10 - 00 - 71 <=====Deduction Classification=====>	**24**	**592**	**15-JUL-20**	**100000** Deduction Amount **NET DED:-** **DDO CODE:-**	 **101114**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 60 - 104 - 10 - 00 - 71	25	593	15-JUL-20	100000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101114

3 Charged

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45	5	12	10-JUL-20	51688000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	1	1	06-JUL-20	38042000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	3	3	09-JUL-20	128850000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	2	2	09-JUL-20	92250000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	9	13	14-JUL-20	98500000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	10	14	14-JUL-20	52128000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45	6	5	10-JUL-20	2185114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 46	7	7	10-JUL-20	376203	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 47	8	9	10-JUL-20	117121	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45	4	11	10-JUL-20	4254408	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
6003 - 00 - 105 - 61 - 00 - 56	1	15	20-JUL-20	2742800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56	2	4	10-JUL-20	3184698	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 57	3	6	10-JUL-20	916854	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56	1	10	10-JUL-20	5672544	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
6004 - 05 - 101 - 00 - 00 - 56	4	8	10-JUL-20	219637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218

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104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01	1	27	02-JUL-20	2443114	1513457
<=====Deduction Classification=====> Deduction Amount				NET DED:-	929657
				DDO CODE:-	100208

0028 - 00 - 107 - 00 - 00 - 00	7000
0030 - 02 - 102 - 00 - 00 - 00	190
0070 - 60 - 800 - 03 - 00 - 00	4000
8009 - 01 - 101 - 00 - 00 - 00	872400
8011 - 00 - 107 - 00 - 00 - 00	1455
8342 - 00 - 117 - 01 - 02 - 00	44612

2054 - 00 - 096 - 00 - 45 - 13	2	87	07-JUL-20	2920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	100208

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105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 01	4	249	16-JUL-20	1251842	892832
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	359010
0028 - 00 - 107 - 00 - 00 - 00	4175			DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00	120				
0070 - 60 - 800 - 03 - 00 - 00	3000				
0216 - 01 - 106 - 02 - 00 - 00	300				
8009 - 01 - 101 - 00 - 00 - 00	299000				
8011 - 00 - 107 - 00 - 00 - 00	900				
8342 - 00 - 117 - 01 - 02 - 00	51515				
2054 - 00 - 096 - 00 - 46 - 13	3	9	01-JUL-20	9670	9665
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13	2	8	01-JUL-20	2620	2615
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13	1	10	01-JUL-20	9495	9490
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411

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106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 01	2	111	20-JUL-20	734155	404456
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	329699
0028 - 00 - 107 - 00 - 00 - 00	2025			DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00	55				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	318000				
8011 - 00 - 107 - 00 - 00 - 00	540				
8342 - 00 - 117 - 01 - 02 - 00	7079				

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106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 02	3	116	20-JUL-20	9725	9720
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02	1	90	16-JUL-20	29100	29085
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100107

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107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01	1	376	15-JUL-20	414405	378146
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	36259
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00	45				
8009 - 01 - 101 - 00 - 00 - 00	17000				
8011 - 00 - 107 - 00 - 00 - 00	240				
8342 - 00 - 117 - 01 - 02 - 00	17374				
2043 - 00 - 101 - 44 - 00 - 14	1	173	07-JUL-20	80154	80149
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310
2043 - 00 - 101 - 66 - 00 - 02	4	375	15-JUL-20	1092779	881869
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	210910
0028 - 00 - 107 - 00 - 00 - 00	3200			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00	105				
0070 - 60 - 800 - 03 - 00 - 00	3000				
8009 - 01 - 101 - 00 - 00 - 00	180000				
8011 - 00 - 107 - 00 - 00 - 00	750				
8342 - 00 - 117 - 01 - 02 - 00	23855				
2043 - 00 - 101 - 66 - 00 - 02	2	373	15-JUL-20	36000	35990
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100310

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 66 - 00 - 02	6	504	17-JUL-20	900	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	100310
2043 - 00 - 101 - 66 - 00 - 02	5	466	17-JUL-20	19050	19040
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100310
2043 - 00 - 101 - 66 - 00 - 02	3	374	15-JUL-20	41950	41930
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01	7	652	20-JUL-20	1542217	1070889
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	471328
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00	140				
0070 - 60 - 800 - 03 - 00 - 00	4000				
0216 - 01 - 106 - 02 - 00 - 00	1250				
8009 - 01 - 101 - 00 - 00 - 00	405000				
8011 - 00 - 107 - 00 - 00 - 00	1005				
8342 - 00 - 117 - 01 - 02 - 00	55083				
2054 - 00 - 096 - 00 - 48 - 01	4	648	20-JUL-20	27000	26985
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01	3	647	20-JUL-20	40184	40179
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02	8	653	20-JUL-20	57000	56975
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02	6	650	20-JUL-20	21880	21870
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02	5	649	20-JUL-20	20100	20090
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100309

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 11	1	218	09-JUL-20	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13	2	388	15-JUL-20	92949	92929
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	100309

11 Food and Civil Supplies

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 01	11	715	16-JUL-20	9680	9675
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	12	795	17-JUL-20	268202	257241
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10961
0028 - 00 - 107 - 00 - 00 - 00 200				DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00 5					
0070 - 60 - 800 - 03 - 00 - 00 1000					
8009 - 01 - 101 - 00 - 00 - 00 9636					
8011 - 00 - 107 - 00 - 00 - 00 120					
2408 - 01 - 001 - 00 - 44 - 01	9	609	14-JUL-20	3482	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	5	451	07-JUL-20	8000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	8	531	09-JUL-20	2640	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2640
0215 - 01 - 103 - 00 - 00 - 00 2640				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	6	452	07-JUL-20	28050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	110001

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	7	459	07-JUL-20	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13	4	282	03-JUL-20	6000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000
0215 - 01 - 103 - 00 - 00 - 00 6000				DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13	3	212	03-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13	1	210	03-JUL-20	4583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13	2	211	03-JUL-20	59924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	110002
3475 - 00 - 106 - 60 - 00 - 13	1	283	03-JUL-20	66536	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66536
0801 - 01 - 800 - 01 - 00 - 00 66536				DDO CODE:-	110002

5 Centrally Sponsored Sch

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 85	10	701	14-JUL-20	120000	119985
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	110001

11 Food and Civil Supplies

104 Chief Pay and Accounts Officer - East

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02	1	167	09-JUL-20	87000	86955
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45				DDO CODE:-	110204

11 Food and Civil Supplies

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 02	1	166	09-JUL-20	147600	147525
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00 75				DDO CODE:-	110407

11 Food and Civil Supplies

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 01	2	322	31-JUL-20	514007	427527
<=====Deduction Classification=====> Deduction Amount				NET DED:-	86480
0028 - 00 - 107 - 00 - 00 - 00 1750				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 25365					
2408 - 01 - 001 - 00 - 47 - 02	1	321	31-JUL-20	108625	108570
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 55				DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13	3	403	31-JUL-20	22200	22195
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110103

11 Food and Civil Supplies

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01	2	392	15-JUL-20	60000	59970
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30				DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01	4	394	15-JUL-20	1444863	1092453
<=====Deduction Classification=====> Deduction Amount				NET DED:-	352410
0028 - 00 - 107 - 00 - 00 - 00 4200				DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00 105					

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=====>					
0070 - 60 - 800 - 03 - 00 - 00					
0216 - 01 - 106 - 02 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
2408 - 01 - 001 - 00 - 48 - 01	**5**	**395**	**15-JUL-20**	**389578**	**355153**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**34425**
0028 - 00 - 107 - 00 - 00 - 00		1800		**DDO CODE:-**	**110305**
0030 - 02 - 102 - 00 - 00 - 00		60			
0216 - 01 - 106 - 02 - 00 - 00		150			
8011 - 00 - 107 - 00 - 00 - 00		240			
8342 - 00 - 117 - 01 - 02 - 00		32175			
2408 - 01 - 001 - 00 - 48 - 02	**3**	**393**	**15-JUL-20**	**49200**	**49175**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00		25		**DDO CODE:-**	**110305**
2408 - 01 - 001 - 00 - 48 - 02	**1**	**391**	**15-JUL-20**	**77950**	**77915**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00		35		**DDO CODE:-**	**110305**
3456 - 00 - 001 - 60 - 48 - 01	**2**	**292**	**10-JUL-20**	**100750**	**91917**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**8833**
0028 - 00 - 107 - 00 - 00 - 00		450		**DDO CODE:-**	**110309**
0030 - 02 - 102 - 00 - 00 - 00		15			
8011 - 00 - 107 - 00 - 00 - 00		60			
8342 - 00 - 117 - 01 - 02 - 00		8308			
3456 - 00 - 001 - 60 - 48 - 01	**1**	**291**	**10-JUL-20**	**59547**	**32312**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27235**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**110309**
0030 - 02 - 102 - 00 - 00 - 00		5			
8009 - 01 - 101 - 00 - 00 - 00		27000			
8011 - 00 - 107 - 00 - 00 - 00		30			
3456 - 00 - 001 - 60 - 48 - 02	**3**	**506**	**18-JUL-20**	**37200**	**37195**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**110309**

12 Forest and Environment

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 44 - 00 - 02	1	798	18-JUL-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	19	499	08-JUL-20	71820	71815
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	1	64	01-JUL-20	41400	41395
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	2	65	01-JUL-20	30500	30495
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	3	66	01-JUL-20	57713	57708
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	17	497	08-JUL-20	143676	129500
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	14176
8342 - 00 - 117 - 01 - 02 - 00	13526			DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00	240				
0028 - 00 - 107 - 00 - 00 - 00	400				
0030 - 02 - 102 - 00 - 00 - 00	10				
2406 - 01 - 001 - 00 - 60 - 01	4	67	01-JUL-20	35805	35800
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	7	70	01-JUL-20	7181	7176
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	23	691	14-JUL-20	189976	189971
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	10	375	04-JUL-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 - 02	14	379	04-JUL-20	18300	18290
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120001

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	11	376	04-JUL-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 - 02	18	498	08-JUL-20	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01	12	377	04-JUL-20	29997	29992
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01	13	378	04-JUL-20	17912	17907
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02	9	209	03-JUL-20	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01	5	68	01-JUL-20	7641	7636
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01	6	69	01-JUL-20	40129	40119
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	120001
2406 - 02 - 110 - 00 - 66 - 01	25	734	16-JUL-20	2162620	1943247
<=====Deduction Classification=====> Deduction Amount				NET DED:-	219373
0028 - 00 - 107 - 00 - 00 - 00 7850				DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00 235					
0070 - 60 - 800 - 03 - 00 - 00 4000					
0216 - 01 - 106 - 02 - 00 - 00 300					
8009 - 01 - 101 - 00 - 00 - 00 106000					
8011 - 00 - 107 - 00 - 00 - 00 1395					
8342 - 00 - 117 - 01 - 02 - 00 99593					
2406 - 02 - 110 - 00 - 66 - 01	24	733	16-JUL-20	182197	130872
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00 200				DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00 5					
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=====>					
8009 - 01 - 101 - 00 - 00 - 00		50000			
8011 - 00 - 107 - 00 - 00 - 00		120			
2406 - 02 - 111 - 61 - 00 - 01	**22**	**685**	**14-JUL-20**	**35500**	**32054**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3446**
0028 - 00 - 107 - 00 - 00 - 00		150		**DDO CODE:-**	**120023**
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		15			
8342 - 00 - 117 - 01 - 02 - 00		3276			
2406 - 02 - 111 - 61 - 00 - 01	**8**	**184**	**02-JUL-20**	**1027059**	**840939**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**186120**
0028 - 00 - 107 - 00 - 00 - 00		3675		**DDO CODE:-**	**120023**
0030 - 02 - 102 - 00 - 00 - 00		130			
0070 - 60 - 800 - 03 - 00 - 00		3000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		135000			
8011 - 00 - 107 - 00 - 00 - 00		645			
8342 - 00 - 117 - 01 - 02 - 00		43520			
2406 - 02 - 111 - 61 - 00 - 02	**21**	**684**	**14-JUL-20**	**35000**	**34845**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**155**
0028 - 00 - 107 - 00 - 00 - 00		150		**DDO CODE:-**	**120023**
0030 - 02 - 102 - 00 - 00 - 00		5			
3435 - 03 - 001 - 00 - 44 - 01	**1**	**732**	**16-JUL-20**	**68884**	**68879**
<=====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 - 800 - 44 - 00 - 02	4	123	09-JUL-20	52500	52475
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	5	124	09-JUL-20	63000	62970
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	6	125	09-JUL-20	21000	20990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	7	126	09-JUL-20	308900	308755
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00 145				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	8	127	09-JUL-20	147000	146930
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 70				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	9	128	09-JUL-20	187450	187360
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 90				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	2	121	09-JUL-20	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	11	130	09-JUL-20	276725	276595
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00 130				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	12	131	09-JUL-20	243000	242885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00 115				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02	10	129	09-JUL-20	30725	30710
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	4	360	17-JUL-20	1175608	1061970
<=====Deduction Classification=====> Deduction Amount				NET DED:-	113638
0028 - 00 - 107 - 00 - 00 - 00 4850				DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00 140					
8009 - 01 - 101 - 00 - 00 - 00 45500					
8011 - 00 - 107 - 00 - 00 - 00 750					

12 Forest and Environment

104 Chief Pay and Accounts Officer - East

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		62398			
2406 - 01 - 001 - 00 - 45 - 01	**2**	**358**	**17-JUL-20**	**258398**	**237151**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21247**
0028 - 00 - 107 - 00 - 00 - 00		900		**DDO CODE:-**	**120209**
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		5172			
2406 - 01 - 001 - 00 - 45 - 01	**9**	**373**	**17-JUL-20**	**1508313**	**1360378**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**147935**
0028 - 00 - 107 - 00 - 00 - 00		5825		**DDO CODE:-**	**120209**
0030 - 02 - 102 - 00 - 00 - 00		180			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		75000			
8011 - 00 - 107 - 00 - 00 - 00		980			
8342 - 00 - 117 - 01 - 02 - 00		64950			
2406 - 01 - 001 - 00 - 45 - 01	**8**	**372**	**17-JUL-20**	**58999**	**53768**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5231**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**120209**
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		30			
8342 - 00 - 117 - 01 - 02 - 00		4996			
2406 - 01 - 001 - 00 - 45 - 01	**6**	**362**	**17-JUL-20**	**1630991**	**1430555**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**200436**
0028 - 00 - 107 - 00 - 00 - 00		6775		**DDO CODE:-**	**120209**
0030 - 02 - 102 - 00 - 00 - 00		195			
8009 - 01 - 101 - 00 - 00 - 00		113000			
8011 - 00 - 107 - 00 - 00 - 00		1080			
8342 - 00 - 117 - 01 - 02 - 00		79386			

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**	**361**	**17-JUL-20**	**503706**	**440786**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**62920**
0028 - 00 - 107 - 00 - 00 - 00	1950			**DDO CODE:-**	**120209**
0030 - 02 - 102 - 00 - 00 - 00	50				
8009 - 01 - 101 - 00 - 00 - 00	47500				
8011 - 00 - 107 - 00 - 00 - 00	285				
8342 - 00 - 117 - 01 - 02 - 00	13135				
2406 - 01 - 001 - 00 - 45 - 01	**3**	**359**	**17-JUL-20**	**30773**	**25588**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5185**
0028 - 00 - 107 - 00 - 00 - 00	150			**DDO CODE:-**	**120209**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	5000				
8011 - 00 - 107 - 00 - 00 - 00	30				
2406 - 01 - 001 - 00 - 45 - 01	**1**	**279**	**15-JUL-20**	**100000**	**99995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**120209**
2406 - 01 - 102 - 69 - 45 - 01	**7**	**363**	**17-JUL-20**	**1430099**	**1209898**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**220201**
0028 - 00 - 107 - 00 - 00 - 00	4975			**DDO CODE:-**	**120211**
0030 - 02 - 102 - 00 - 00 - 00	155				
0070 - 60 - 800 - 03 - 00 - 00	3000				
8009 - 01 - 101 - 00 - 00 - 00	159500				
8011 - 00 - 107 - 00 - 00 - 00	870				
8342 - 00 - 117 - 01 - 02 - 00	51701				
2406 - 02 - 112 - 00 - 45 - 01	**10**	**377**	**17-JUL-20**	**6000**	**5995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**120208**
2406 - 02 - 112 - 00 - 45 - 01	**11**	**378**	**17-JUL-20**	**6000**	**5995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**120208**

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105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 46 - 01	3	287	18-JUL-20	818759	696994
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	121765
0028 - 00 - 107 - 00 - 00 - 00	2975			DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00	90				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	94000				
8011 - 00 - 107 - 00 - 00 - 00	495				
8342 - 00 - 117 - 01 - 02 - 00	22205				
2406 - 01 - 001 - 00 - 46 - 01	3	6	01-JUL-20	27819	27814
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13	1	2	01-JUL-20	11294	0
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	11294
0801 - 01 - 800 - 01 - 00 - 00	11294			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13	2	3	01-JUL-20	1678	0
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1678
0801 - 01 - 800 - 01 - 00 - 00	1678			DDO CODE:-	120419

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106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 01	4	185	28-JUL-20	936078	763504
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	172574
0028 - 00 - 107 - 00 - 00 - 00	3125			DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00	95				
0070 - 60 - 800 - 03 - 00 - 00	3000				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	145000				
8011 - 00 - 107 - 00 - 00 - 00	450				
8342 - 00 - 117 - 01 - 02 - 00	20754				

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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	1	56	06-JUL-20	412400	412205
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	120104
2402 - 00 - 800 - 44 - 00 - 02	2	173	28-JUL-20	240725	240610
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	120105
2402 - 00 - 800 - 44 - 00 - 02	5	186	28-JUL-20	283450	283315
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	120106
2402 - 00 - 800 - 44 - 00 - 02	6	226	30-JUL-20	442350	442140
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	120104
2402 - 00 - 800 - 44 - 00 - 02	7	227	30-JUL-20	59900	59870
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01	4	228	30-JUL-20	13200	11300
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1900
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	1715				
2406 - 01 - 001 - 00 - 47 - 01	3	225	30-JUL-20	3368560	3048008
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	320552
0028 - 00 - 107 - 00 - 00 - 00	13400			DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00	405				
0070 - 60 - 800 - 03 - 00 - 00	2000				
0216 - 01 - 106 - 02 - 00 - 00	100				
8009 - 01 - 101 - 00 - 00 - 00	114120				
8011 - 00 - 107 - 00 - 00 - 00	2170				
8342 - 00 - 117 - 01 - 02 - 00	185957				
8658 - 00 - 112 - 00 - 00 - 00	2400				
2406 - 01 - 001 - 00 - 47 - 13	5	229	30-JUL-20	51420	51400
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	120104

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106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 13	**2**	**224**	**30-JUL-20**	**3850**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**120104**
2406 - 01 - 102 - 69 - 47 - 01	**1**	**189**	**28-JUL-20**	**386741**	**325194**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**61547**
0028 - 00 - 107 - 00 - 00 - 00		1175		**DDO CODE:-**	**120105**
0030 - 02 - 102 - 00 - 00 - 00		35			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		46700			
8011 - 00 - 107 - 00 - 00 - 00		240			
8342 - 00 - 117 - 01 - 02 - 00		11397			
2406 - 01 - 102 - 69 - 47 - 13	**6**	**352**	**31-JUL-20**	**1801**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1801**
0801 - 01 - 800 - 01 - 00 - 00		1801		**DDO CODE:-**	**120105**

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107 Chief Pay and Accounts Officer - South

1 Voted **<===Voucher Classification===>**	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01	**2**	**265**	**09-JUL-20**	**306418**	**278624**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27794**
0028 - 00 - 107 - 00 - 00 - 00		1250		**DDO CODE:-**	**120317**
0030 - 02 - 102 - 00 - 00 - 00		40			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8011 - 00 - 107 - 00 - 00 - 00		210			
8342 - 00 - 117 - 01 - 02 - 00		25294			
2402 - 00 - 001 - 13 - 48 - 01	**5**	**551**	**18-JUL-20**	**789051**	**596391**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**192660**
0028 - 00 - 107 - 00 - 00 - 00		2200		**DDO CODE:-**	**120317**
0030 - 02 - 102 - 00 - 00 - 00		55			
8009 - 01 - 101 - 00 - 00 - 00		190000			
8011 - 00 - 107 - 00 - 00 - 00		405			

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 13	**1**	**255**	**09-JUL-20**	**15448**	**0**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**15448**
0801 - 01 - 800 - 01 - 00 - 00	15448			**DDO CODE:-**	**120317**
2406 - 01 - 001 - 00 - 48 - 01	**1**	**258**	**09-JUL-20**	**3009213**	**2742572**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**266641**
0028 - 00 - 107 - 00 - 00 - 00	13675			**DDO CODE:-**	**120315**
0030 - 02 - 102 - 00 - 00 - 00	415				
0216 - 01 - 106 - 02 - 00 - 00	300				
8011 - 00 - 107 - 00 - 00 - 00	2220				
8342 - 00 - 117 - 01 - 02 - 00	250031				
2406 - 01 - 001 - 00 - 48 - 01	**2**	**259**	**09-JUL-20**	**2757340**	**2393185**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**364155**
0028 - 00 - 107 - 00 - 00 - 00	8400			**DDO CODE:-**	**120315**
0030 - 02 - 102 - 00 - 00 - 00	210				
0070 - 60 - 800 - 03 - 00 - 00	3000				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	351000				
8011 - 00 - 107 - 00 - 00 - 00	1395				
2406 - 01 - 102 - 69 - 48 - 01	**6**	**264**	**09-JUL-20**	**383771**	**297331**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**86440**
0028 - 00 - 107 - 00 - 00 - 00	1200			**DDO CODE:-**	**120314**
0030 - 02 - 102 - 00 - 00 - 00	30				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	84000				
8011 - 00 - 107 - 00 - 00 - 00	210				
2406 - 01 - 102 - 69 - 48 - 01	**5**	**263**	**09-JUL-20**	**264393**	**240225**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**24168**
0028 - 00 - 107 - 00 - 00 - 00	950			**DDO CODE:-**	**120314**
0030 - 02 - 102 - 00 - 00 - 00	30				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8011 - 00 - 107 - 00 - 00 - 00	180				
8342 - 00 - 117 - 01 - 02 - 00	22008				

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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**	**262**	**09-JUL-20**	**814676**	**741375**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**73301**
0028 - 00 - 107 - 00 - 00 - 00	3475			**DDO CODE:-**	**120316**
0030 - 02 - 102 - 00 - 00 - 00	100				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8011 - 00 - 107 - 00 - 00 - 00	675				
8342 - 00 - 117 - 01 - 02 - 00	68051				
2406 - 02 - 110 - 00 - 48 - 01	**3**	**261**	**09-JUL-20**	**495289**	**402584**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**92705**
0028 - 00 - 107 - 00 - 00 - 00	1400			**DDO CODE:-**	**120316**
0030 - 02 - 102 - 00 - 00 - 00	35				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	89000				
8011 - 00 - 107 - 00 - 00 - 00	270				

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1 Chief Pay and Accounts Office - Gangtok

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01	**11**	**219**	**03-JUL-20**	**17000**	**16990**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**130001**
2210 - 01 - 001 - 60 - 00 - 01	**29**	**523**	**09-JUL-20**	**138096**	**57771**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**80325**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**130001**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	80000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2210 - 01 - 001 - 60 - 00 - 01	**69**	**805**	**18-JUL-20**	**12351**	**12346**
<=====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 - 001 - 60 - 00 - 01	**22**	**462**	**07-JUL-20**	**132890**	**107565**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25325**
0028 - 00 - 107 - 00 - 00 - 00 : 200				**DDO CODE:-**	**130001**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
8009 - 01 - 101 - 00 - 00 - 00 : 25000					
8011 - 00 - 107 - 00 - 00 - 00 : 120					
2210 - 01 - 001 - 60 - 00 - 01	**18**	**370**	**04-JUL-20**	**169815**	**169810**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**130001**
2210 - 01 - 001 - 60 - 00 - 13	**31**	**525**	**09-JUL-20**	**83000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**83000**
0058 - 00 - 200 - 00 - 00 - 00 : 83000				**DDO CODE:-**	**130001**
2210 - 01 - 001 - 60 - 00 - 13	**27**	**521**	**09-JUL-20**	**5200**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 01 - 001 - 60 - 00 - 13	**30**	**524**	**09-JUL-20**	**25480**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25480**
0058 - 00 - 200 - 00 - 00 - 00 : 25480				**DDO CODE:-**	**130001**
2210 - 01 - 001 - 60 - 00 - 13	**68**	**804**	**18-JUL-20**	**4651**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 01 - 001 - 60 - 00 - 51	**4**	**121**	**02-JUL-20**	**21215**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 01 - 001 - 60 - 00 - 51	**34**	**585**	**09-JUL-20**	**499080**	**499075**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**130002**
2210 - 01 - 001 - 60 - 00 - 51	**26**	**520**	**09-JUL-20**	**1800**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 01 - 001 - 60 - 00 - 51	**67**	**803**	**18-JUL-20**	**19114**	**19109**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 13	**66**	**802**	**18-JUL-20**	**21750**	**21745**
<=====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 - 13	**23**	**465**	**07-JUL-20**	**10750**	**10745**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 21	**21**	**461**	**07-JUL-20**	**1940433**	**1940428**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 21	**3**	**14**	**01-JUL-20**	**947775**	**947770**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 21	**32**	**558**	**09-JUL-20**	**27930**	**27925**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 21	**71**	**808**	**18-JUL-20**	**702100**	**702095**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 21	**1**	**12**	**01-JUL-20**	**865254**	**865249**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 21	**2**	**13**	**01-JUL-20**	**1045302**	**1045297**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 21	**52**	**648**	**14-JUL-20**	**404270**	**404265**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 01 - 110 - 61 - 00 - 84	**6**	**156**	**02-JUL-20**	**127500**	**127495**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**35**	**586**	**09-JUL-20**	**29325**	**26927**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2398**
0028 - 00 - 107 - 00 - 00 - 00 125				**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00 5					
8011 - 00 - 107 - 00 - 00 - 00 10					
8342 - 00 - 117 - 01 - 02 - 00 2258					
2210 - 01 - 110 - 62 - 00 - 01	**74**	**839**	**18-JUL-20**	**70575**	**70570**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01	**75**	**840**	**18-JUL-20**	**144143**	**144123**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00	20			**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**7**	**157**	**02-JUL-20**	**48850**	**44520**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**4330**
8342 - 00 - 117 - 01 - 02 - 00	4095			**DDO CODE:-**	**130002**
8011 - 00 - 107 - 00 - 00 - 00	30				
0028 - 00 - 107 - 00 - 00 - 00	200				
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 62 - 00 - 01	**12**	**276**	**03-JUL-20**	**55000**	**54795**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**205**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 62 - 00 - 01	**14**	**278**	**03-JUL-20**	**4200**	
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	
				DDO CODE:-	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**15**	**279**	**03-JUL-20**	**10414754**	**7816752**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2598002**
8658 - 00 - 112 - 00 - 00 - 00	34500			**DDO CODE:-**	**130002**
8342 - 00 - 117 - 01 - 02 - 00	144157				
8011 - 00 - 107 - 00 - 00 - 00	5985				
0216 - 01 - 106 - 02 - 00 - 00	8250				
0070 - 60 - 800 - 03 - 00 - 00	7000				
8009 - 01 - 101 - 00 - 00 - 00	2381000				
0028 - 00 - 107 - 00 - 00 - 00	16675				
0030 - 02 - 102 - 00 - 00 - 00	435				
2210 - 01 - 110 - 62 - 00 - 01	**20**	**408**	**04-JUL-20**	**47875**	**47870**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**36**	**587**	**09-JUL-20**	**29325**	**26927**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2398**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	10				

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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 - 01 - 110 - 62 - 00 - 01	**37**	**588**	**09-JUL-20**	**33977**	**29401**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4576**
8342 - 00 - 117 - 01 - 02 - 00 4341				**DDO CODE:-**	**130002**
8011 - 00 - 107 - 00 - 00 - 00 30					
0028 - 00 - 107 - 00 - 00 - 00 200					
0030 - 02 - 102 - 00 - 00 - 00 5					
2210 - 01 - 110 - 62 - 00 - 01	**38**	**589**	**09-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**39**	**590**	**09-JUL-20**	**2567**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**40**	**591**	**09-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**41**	**592**	**09-JUL-20**	**2567**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**42**	**593**	**09-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**44**	**595**	**09-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**46**	**597**	**09-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**47**	**598**	**09-JUL-20**	**2333**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**49**	**600**	**09-JUL-20**	**2567**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130002**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01	**50**	**608**	**10-JUL-20**	**79185**	**79180**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**55**	**740**	**16-JUL-20**	**56380**	**56375**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**56**	**769**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				6067		
2210 - 01 - 110 - 62 - 00 - 01	**57**	**770**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				6067		
2210 - 01 - 110 - 62 - 00 - 01	**58**	**771**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				6067		
2210 - 01 - 110 - 62 - 00 - 01	**60**	**773**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				6067		
2210 - 01 - 110 - 62 - 00 - 01	**61**	**774**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00				5		

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				6067	
2210 - 01 - 110 - 62 - 00 - 01	**62**	**775**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **130002**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				6067	
2210 - 01 - 110 - 62 - 00 - 01	**63**	**776**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **130002**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				6067	
2210 - 01 - 110 - 62 - 00 - 01	**64**	**777**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **130002**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				6067	
2210 - 01 - 110 - 62 - 00 - 01	**70**	**806**	**18-JUL-20**	**28763**	**28758**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130002**
2210 - 01 - 110 - 62 - 00 - 01	**72**	**837**	**18-JUL-20**	**23000**	**21077**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1923**
0028 - 00 - 107 - 00 - 00 - 00				125	**DDO CODE:-** **130002**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				15	
8342 - 00 - 117 - 01 - 02 - 00				1778	
2210 - 01 - 110 - 62 - 00 - 01	**48**	**599**	**09-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130002**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01	**13**	**277**	**03-JUL-20**	**18333**	**18328**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**43**	**594**	**09-JUL-20**	**2567**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130002**
2210 - 01 - 110 - 62 - 00 - 01	**59**	**772**	**16-JUL-20**	**72043**	**65711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6332**
0028 - 00 - 107 - 00 - 00 - 00 200				**DDO CODE:-**	**130002**
0030 - 02 - 102 - 00 - 00 - 00 5					
8011 - 00 - 107 - 00 - 00 - 00 60					
8342 - 00 - 117 - 01 - 02 - 00 6067					
2210 - 01 - 110 - 62 - 00 - 01	**45**	**596**	**09-JUL-20**	**2567**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130002**
2210 - 01 - 110 - 62 - 00 - 13	**8**	**186**	**03-JUL-20**	**1715635**	**1715630**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 13	**9**	**187**	**03-JUL-20**	**821584**	**821579**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 13	**10**	**188**	**03-JUL-20**	**2005408**	**2005403**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 13	**24**	**500**	**08-JUL-20**	**127500**	**127495**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 13	**25**	**501**	**08-JUL-20**	**2918511**	**2918506**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 13	**33**	**584**	**09-JUL-20**	**240000**	**239995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 01 - 110 - 62 - 00 - 51	**73**	**838**	**18-JUL-20**	**158897**	**158867**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**130002**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 51	**76**	**841**	**18-JUL-20**	**4500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130002**
2210 - 01 - 800 - 00 - 44 - 91	**65**	**794**	**17-JUL-20**	**20181493**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 01 - 800 - 00 - 59 - 78	**16**	**280**	**03-JUL-20**	**4194695**	**4194690**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130002**
2210 - 05 - 105 - 65 - 00 - 20	**17**	**285**	**03-JUL-20**	**400000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 05 - 105 - 65 - 00 - 20	**19**	**374**	**04-JUL-20**	**400000**	**399995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130001**
2210 - 05 - 105 - 71 - 00 - 13	**51**	**647**	**14-JUL-20**	**12362**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 05 - 105 - 71 - 00 - 13	**53**	**712**	**16-JUL-20**	**20000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 05 - 105 - 71 - 00 - 13	**54**	**713**	**16-JUL-20**	**5000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130001**
2210 - 06 - 112 - 72 - 44 - 01	**5**	**128**	**02-JUL-20**	**699953**	**589138**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**110815**
8342 - 00 - 117 - 01 - 02 - 00 16520				**DDO CODE:-**	**130001**
8011 - 00 - 107 - 00 - 00 - 00 345					
8009 - 01 - 101 - 00 - 00 - 00 92000					
0028 - 00 - 107 - 00 - 00 - 00 1900					
0030 - 02 - 102 - 00 - 00 - 00 50					
2210 - 06 - 112 - 72 - 44 - 01	**28**	**522**	**09-JUL-20**	**194408**	**189083**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5325**
0028 - 00 - 107 - 00 - 00 - 00 200				**DDO CODE:-**	**130001**
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
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00				5000	
8011 - 00 - 107 - 00 - 00 - 00				120	

13 Health and Family Welfare

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1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51	**4**	**14**	**01-JUL-20**	**36787**	**36782**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130205**
2210 - 01 - 110 - 61 - 00 - 84	**3**	**13**	**01-JUL-20**	**26138**	**26133**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130205**
2210 - 01 - 110 - 63 - 74 - 01	**20**	**147**	**09-JUL-20**	**88667**	**88352**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**315**
0028 - 00 - 107 - 00 - 00 - 00				300	**DDO CODE:-** **130205**
0030 - 02 - 102 - 00 - 00 - 00				15	
2210 - 01 - 110 - 63 - 74 - 01	**8**	**18**	**01-JUL-20**	**19917**	**19912**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130205**
2210 - 01 - 110 - 63 - 74 - 01	**10**	**57**	**03-JUL-20**	**100000**	**99995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130205**
2210 - 01 - 110 - 63 - 74 - 01	**7**	**17**	**01-JUL-20**	**43835**	**43825**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:-** **130205**
2210 - 01 - 110 - 63 - 74 - 01	**24**	**152**	**09-JUL-20**	**3733**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130205**
2210 - 01 - 110 - 63 - 74 - 01	**23**	**150**	**09-JUL-20**	**3033**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130205**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01	21	148	09-JUL-20	16100	16090
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	19	146	09-JUL-20	16333	16323
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	18	145	09-JUL-20	16333	16323
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	17	144	09-JUL-20	50167	50007
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00 150				DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 10					
2210 - 01 - 110 - 63 - 74 - 01	15	142	09-JUL-20	37317	37302
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	12	139	09-JUL-20	28742	28737
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	11	138	09-JUL-20	4092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02	6	16	01-JUL-20	1415500	1414845
<=====Deduction Classification=====> Deduction Amount				NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00 655				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02	9	19	01-JUL-20	60300	60270
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	16	143	09-JUL-20	23738	23723
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	22	149	09-JUL-20	374251	337643
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36608
0028 - 00 - 107 - 00 - 00 - 00 1600				DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 40					
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		34728			
2210 - 03 - 101 - 00 - 45 - 01	**14**	**141**	**09-JUL-20**	**63725**	**63720**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**130205**
2210 - 03 - 101 - 00 - 45 - 01	**1**	**11**	**01-JUL-20**	**44640**	**44635**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**130205**
2210 - 03 - 101 - 00 - 45 - 13	**5**	**15**	**01-JUL-20**	**47813**	**47808**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**130205**
2210 - 03 - 103 - 00 - 45 - 01	**13**	**140**	**09-JUL-20**	**18776**	**18771**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**130205**
2210 - 03 - 103 - 00 - 45 - 01	**2**	**12**	**01-JUL-20**	**42237**	**42232**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**130205**

5 Centrally Sponsored Sch <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01	**1**	**151**	**09-JUL-20**	**14645**	**14640**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**130205**

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1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01	**10**	**104**	**06-JUL-20**	**224903**	**224893**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00		10		**DDO CODE:-**	**130407**
2210 - 01 - 110 - 63 - 71 - 01	**3**	**51**	**02-JUL-20**	**80379**	**80374**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**130407**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01	5	53	02-JUL-20	237035	237015
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	9	57	02-JUL-20	78585	78545
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40				DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02	8	56	02-JUL-20	27900	27885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02	18	276	18-JUL-20	8100	8095
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02	17	275	18-JUL-20	81000	80955
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45				DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	14	126	07-JUL-20	69934	69929
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	12	124	07-JUL-20	49080	49075
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	13	125	07-JUL-20	792403	792398
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	15	127	07-JUL-20	123160	123145
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	16	215	14-JUL-20	76125	76120
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	4	52	02-JUL-20	156840	156825
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	7	55	02-JUL-20	48125	48120
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	130407

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01	6	54	02-JUL-20	242400	242380
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02	11	110	07-JUL-20	35000	34845
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 03 - 103 - 00 - 46 - 02	1	1	01-JUL-20	203000	202205
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	795
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	45				
2210 - 03 - 103 - 00 - 46 - 02	2	50	02-JUL-20	38190	38170
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130407

5 Centrally Sponsored Sch

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 46 - 01	5	273	17-JUL-20	72043	66306
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	5512				
2211 - 00 - 001 - 16 - 46 - 01	3	271	17-JUL-20	72043	66306
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	5512				
2211 - 00 - 001 - 16 - 46 - 01	2	270	17-JUL-20	62437	62212
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	225
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 46 - 01	1	128	07-JUL-20	25000	24995
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01	4	272	17-JUL-20	72043	66306
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	5512				

13 Health and Family Welfare

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51	2	94	17-JUL-20	3000	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51	3	95	17-JUL-20	17500	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51	4	96	17-JUL-20	30420	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51	5	97	17-JUL-20	96600	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 110 - 61 - 00 - 84	1	93	17-JUL-20	114750	114745
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	6	98	17-JUL-20	35400	35395
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	20	217	29-JUL-20	2333	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01	**15**	**212**	**29-JUL-20**	**6928885**	**5997124**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**931761**
0028 - 00 - 107 - 00 - 00 - 00 : 19575				**DDO CODE:-**	**130103**
0030 - 02 - 102 - 00 - 00 - 00 : 590					
0070 - 60 - 800 - 03 - 00 - 00 : 1000					
0216 - 01 - 106 - 02 - 00 - 00 : 2450					
8009 - 01 - 101 - 00 - 00 - 00 : 627500					
8011 - 00 - 107 - 00 - 00 - 00 : 4315					
8342 - 00 - 117 - 01 - 02 - 00 : 263186					
8658 - 00 - 112 - 00 - 00 - 00 : 13145					
2210 - 01 - 110 - 63 - 72 - 01	**16**	**213**	**29-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**130103**
2210 - 01 - 110 - 63 - 72 - 01	**17**	**214**	**29-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**130103**
2210 - 01 - 110 - 63 - 72 - 02	**12**	**207**	**29-JUL-20**	**489500**	**489260**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**240**
0030 - 02 - 102 - 00 - 00 - 00 : 240				**DDO CODE:-**	**130103**
2210 - 01 - 110 - 63 - 72 - 02	**9**	**204**	**29-JUL-20**	**862500**	**860245**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2255**
0028 - 00 - 107 - 00 - 00 - 00 : 2050				**DDO CODE:-**	**130103**
0030 - 02 - 102 - 00 - 00 - 00 : 205					
2210 - 01 - 110 - 63 - 72 - 02	**10**	**205**	**29-JUL-20**	**29167**	**29037**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00 : 125				**DDO CODE:-**	**130103**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
2210 - 01 - 110 - 63 - 72 - 02	**11**	**206**	**29-JUL-20**	**28000**	**27870**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00 : 125				**DDO CODE:-**	**130103**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
2210 - 01 - 110 - 63 - 72 - 02	**13**	**208**	**29-JUL-20**	**168225**	**168135**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**90**
0030 - 02 - 102 - 00 - 00 - 00 : 90				**DDO CODE:-**	**130103**

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106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 47 - 01	**18**	**215**	**29-JUL-20**	**1756738**	**1574735**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**182003**
0028 - 00 - 107 - 00 - 00 - 00 — 6150				**DDO CODE:-**	**130103**
0030 - 02 - 102 - 00 - 00 - 00 — 170					
0216 - 01 - 106 - 02 - 00 - 00 — 100					
8009 - 01 - 101 - 00 - 00 - 00 — 106000					
8011 - 00 - 107 - 00 - 00 - 00 — 765					
8342 - 00 - 117 - 01 - 02 - 00 — 68818					
2210 - 03 - 103 - 00 - 47 - 01	**14**	**211**	**29-JUL-20**	**3680360**	**3171647**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**508713**
0028 - 00 - 107 - 00 - 00 - 00 — 11750				**DDO CODE:-**	**130103**
0030 - 02 - 102 - 00 - 00 - 00 — 340					
0216 - 01 - 106 - 02 - 00 - 00 — 250					
8009 - 01 - 101 - 00 - 00 - 00 — 338500					
8011 - 00 - 107 - 00 - 00 - 00 — 1765					
8342 - 00 - 117 - 01 - 02 - 00 — 141999					
8658 - 00 - 112 - 00 - 00 - 00 — 14109					
2210 - 03 - 103 - 00 - 47 - 01	**8**	**188**	**28-JUL-20**	**5600**	**5595**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**130103**
2210 - 03 - 103 - 00 - 47 - 13	**7**	**187**	**28-JUL-20**	**19424**	**19419**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**130103**
2210 - 06 - 101 - 67 - 47 - 01	**19**	**216**	**29-JUL-20**	**49750**	**45538**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4212**
0028 - 00 - 107 - 00 - 00 - 00 — 250				**DDO CODE:-**	**130103**
0030 - 02 - 102 - 00 - 00 - 00 — 10					
8011 - 00 - 107 - 00 - 00 - 00 — 45					
8342 - 00 - 117 - 01 - 02 - 00 — 3907					

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106 Chief Pay and Accounts Officer - North

5 Centrally Sponsored Sch

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 47 - 01	1	209	29-JUL-20	969098	773493
				NET DED:-	195605
				DDO CODE:-	130103

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	2000
0030 - 02 - 102 - 00 - 00 - 00	50
8009 - 01 - 101 - 00 - 00 - 00	193000
8011 - 00 - 107 - 00 - 00 - 00	555

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 47 - 01	2	210	29-JUL-20	922636	749880
				NET DED:-	172756
				DDO CODE:-	130103

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	2150
0030 - 02 - 102 - 00 - 00 - 00	55
8009 - 01 - 101 - 00 - 00 - 00	156000
8011 - 00 - 107 - 00 - 00 - 00	315
8342 - 00 - 117 - 01 - 02 - 00	8085
8658 - 00 - 112 - 00 - 00 - 00	6151

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107 Chief Pay and Accounts Officer - South

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01	94	761	28-JUL-20	62437	57435
				NET DED:-	5002
				DDO CODE:-	130306

<=====Deduction Classification=====>	Deduction Amount
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	4777

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01	95	762	28-JUL-20	288172	265224
				NET DED:-	22948
				DDO CODE:-	130306

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	800
0030 - 02 - 102 - 00 - 00 - 00	20
8011 - 00 - 107 - 00 - 00 - 00	80
8342 - 00 - 117 - 01 - 02 - 00	22048

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01	**70**	**737**	**28-JUL-20**	**1739076**	**1302596**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**436480**
0028 - 00 - 107 - 00 - 00 - 00	4200			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	105				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	420000				
8011 - 00 - 107 - 00 - 00 - 00	825				
8658 - 00 - 112 - 00 - 00 - 00	11200				
2210 - 01 - 110 - 63 - 73 - 01	**82**	**749**	**28-JUL-20**	**70233**	**59998**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10235**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	10000				
8011 - 00 - 107 - 00 - 00 - 00	30				
2210 - 01 - 110 - 63 - 73 - 01	**68**	**735**	**28-JUL-20**	**1713042**	**1396267**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**316775**
0028 - 00 - 107 - 00 - 00 - 00	4400			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	110				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	305000				
8011 - 00 - 107 - 00 - 00 - 00	915				
8658 - 00 - 112 - 00 - 00 - 00	6200				
2210 - 01 - 110 - 63 - 73 - 01	**62**	**729**	**28-JUL-20**	**861766**	**787034**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**74732**
0028 - 00 - 107 - 00 - 00 - 00	3450			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	125				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	200				
8011 - 00 - 107 - 00 - 00 - 00	555				
8342 - 00 - 117 - 01 - 02 - 00	69402				
2210 - 01 - 110 - 63 - 73 - 01	**63**	**730**	**28-JUL-20**	**2064622**	**1891382**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**173240**
0028 - 00 - 107 - 00 - 00 - 00	5000			**DDO CODE:-**	**130306**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				125	
0216 - 01 - 106 - 02 - 00 - 00				4200	
8011 - 00 - 107 - 00 - 00 - 00				2040	
8342 - 00 - 117 - 01 - 02 - 00				161875	
2210 - 01 - 110 - 63 - 73 - 01	**64**	**731**	**28-JUL-20**	**734100**	**671723**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**62377**
0028 - 00 - 107 - 00 - 00 - 00				3625	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				145	
0216 - 01 - 106 - 02 - 00 - 00				400	
8011 - 00 - 107 - 00 - 00 - 00				675	
8342 - 00 - 117 - 01 - 02 - 00				57532	
2210 - 01 - 110 - 63 - 73 - 01	**65**	**732**	**28-JUL-20**	**48893**	**45431**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3462**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				3197	
2210 - 01 - 110 - 63 - 73 - 01	**66**	**733**	**28-JUL-20**	**1425352**	**1302850**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**122502**
0028 - 00 - 107 - 00 - 00 - 00				4950	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				145	
8011 - 00 - 107 - 00 - 00 - 00				735	
8342 - 00 - 117 - 01 - 02 - 00				116672	
2210 - 01 - 110 - 63 - 73 - 01	**67**	**734**	**28-JUL-20**	**1778547**	**1632776**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**145771**
0028 - 00 - 107 - 00 - 00 - 00				6200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				230	
8011 - 00 - 107 - 00 - 00 - 00				930	
8342 - 00 - 117 - 01 - 02 - 00				138411	

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01	**69**	**736**	**28-JUL-20**	**2137575**	**1565910**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**571665**
0028 - 00 - 107 - 00 - 00 - 00	5000			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	125				
0216 - 01 - 106 - 02 - 00 - 00	500				
8009 - 01 - 101 - 00 - 00 - 00	562500				
8011 - 00 - 107 - 00 - 00 - 00	840				
8658 - 00 - 112 - 00 - 00 - 00	2700				
2210 - 01 - 110 - 63 - 73 - 01	**71**	**738**	**28-JUL-20**	**1674654**	**1274124**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**400530**
0028 - 00 - 107 - 00 - 00 - 00	4000			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	100				
8009 - 01 - 101 - 00 - 00 - 00	395500				
8011 - 00 - 107 - 00 - 00 - 00	930				
2210 - 01 - 110 - 63 - 73 - 01	**72**	**739**	**28-JUL-20**	**2678995**	**2037820**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**641175**
0028 - 00 - 107 - 00 - 00 - 00	3000			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	75				
0070 - 60 - 800 - 03 - 00 - 00	2000				
0216 - 01 - 106 - 02 - 00 - 00	3800				
8009 - 01 - 101 - 00 - 00 - 00	630500				
8011 - 00 - 107 - 00 - 00 - 00	1800				
2210 - 01 - 110 - 63 - 73 - 01	**81**	**748**	**28-JUL-20**	**24250**	**22210**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2040**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	15				
8342 - 00 - 117 - 01 - 02 - 00	1895				
2210 - 01 - 110 - 63 - 73 - 02	**88**	**755**	**28-JUL-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				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02	**89**	**756**	**28-JUL-20**	**71125**	**71090**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00				35	**DDO CODE:-** **130306**
2210 - 01 - 110 - 63 - 73 - 02	**76**	**743**	**28-JUL-20**	**30000**	**29990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:-** **130306**
2210 - 01 - 110 - 63 - 73 - 02	**75**	**742**	**28-JUL-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	**74**	**741**	**28-JUL-20**	**36000**	**35990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:-** **130306**
2210 - 01 - 110 - 63 - 73 - 02	**60**	**727**	**28-JUL-20**	**128700**	**128635**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00				65	**DDO CODE:-** **130306**
2210 - 01 - 110 - 63 - 73 - 02	**53**	**717**	**28-JUL-20**	**95175**	**95135**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00				40	**DDO CODE:-** **130306**
2210 - 01 - 110 - 63 - 73 - 02	**50**	**708**	**28-JUL-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	**47**	**705**	**28-JUL-20**	**219000**	**218485**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**515**
0028 - 00 - 107 - 00 - 00 - 00				450	**DDO CODE:-** **130306**
0030 - 02 - 102 - 00 - 00 - 00				65	
2210 - 01 - 110 - 63 - 73 - 02	**44**	**698**	**28-JUL-20**	**59000**	**58835**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**165**
0028 - 00 - 107 - 00 - 00 - 00				150	**DDO CODE:-** **130306**
0030 - 02 - 102 - 00 - 00 - 00				15	
2210 - 01 - 110 - 63 - 73 - 02	**43**	**695**	**28-JUL-20**	**18000**	**17995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130306**
2210 - 01 - 110 - 63 - 73 - 02	**42**	**694**	**28-JUL-20**	**9600**	**9595**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-** **130306**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02	**15**	**171**	**06-JUL-20**	**60760**	**60730**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**51**	**712**	**28-JUL-20**	**4200**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**97**	**764**	**28-JUL-20**	**148000**	**147660**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**340**
0028 - 00 - 107 - 00 - 00 - 00 300				**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00 40					
2210 - 01 - 110 - 63 - 73 - 02	**13**	**169**	**06-JUL-20**	**23115**	**23110**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**73**	**740**	**28-JUL-20**	**1800**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**8**	**101**	**02-JUL-20**	**105000**	**104535**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**465**
0028 - 00 - 107 - 00 - 00 - 00 450				**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00 15					
2210 - 01 - 110 - 63 - 73 - 02	**1**	**14**	**01-JUL-20**	**21000**	**20870**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00 125				**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00 5					
2210 - 01 - 110 - 63 - 73 - 02	**2**	**15**	**01-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**3**	**16**	**01-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**12**	**168**	**06-JUL-20**	**20770**	**20760**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**4**	**17**	**01-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130306**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02	**14**	**170**	**06-JUL-20**	**10385**	**10380**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**5**	**18**	**01-JUL-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	**6**	**19**	**01-JUL-20**	**2333**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**7**	**23**	**01-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**19**	**669**	**28-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**23**	**673**	**28-JUL-20**	**260500**	**259970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**530**
0028 - 00 - 107 - 00 - 00 - 00				450	**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00				80		
2210 - 01 - 110 - 63 - 73 - 02	**24**	**674**	**28-JUL-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	**25**	**675**	**28-JUL-20**	**170000**	**169795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**205**
0028 - 00 - 107 - 00 - 00 - 00				150	**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00				55		
2210 - 01 - 110 - 63 - 73 - 02	**27**	**677**	**28-JUL-20**	**18667**	**18662**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**28**	**678**	**28-JUL-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		

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02	**29**	**679**	**28-JUL-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	**30**	**680**	**28-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 02	**31**	**682**	**28-JUL-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	**32**	**683**	**28-JUL-20**	**212000**	**211490**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**510**
0028 - 00 - 107 - 00 - 00 - 00 450				**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00 60					
2210 - 01 - 110 - 63 - 73 - 02	**34**	**686**	**28-JUL-20**	**591000**	**590330**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**670**
0028 - 00 - 107 - 00 - 00 - 00 450				**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00 220					
2210 - 01 - 110 - 63 - 73 - 02	**35**	**687**	**28-JUL-20**	**147000**	**146800**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**200**
0028 - 00 - 107 - 00 - 00 - 00 150				**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00 50					
2210 - 01 - 110 - 63 - 73 - 02	**37**	**689**	**28-JUL-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	**38**	**690**	**28-JUL-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	**40**	**692**	**28-JUL-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					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02	**41**	**693**	**28-JUL-20**	**9333**	**9328**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**130306**
2210 - 01 - 110 - 63 - 73 - 13	**10**	**103**	**02-JUL-20**	**108000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
					DDO CODE:-	**130306**
2210 - 01 - 110 - 63 - 77 - 01	**77**	**744**	**28-JUL-20**	**804399**	**597104**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**207295**
0028 - 00 - 107 - 00 - 00 - 00				2200	**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00				55		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				204500		
8011 - 00 - 107 - 00 - 00 - 00				240		
2210 - 03 - 101 - 00 - 48 - 01	**46**	**700**	**28-JUL-20**	**103795**	**75855**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27940**
0028 - 00 - 107 - 00 - 00 - 00				400	**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				27500		
8011 - 00 - 107 - 00 - 00 - 00				30		
2210 - 03 - 101 - 00 - 48 - 01	**36**	**688**	**28-JUL-20**	**565179**	**471564**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**93615**
0028 - 00 - 107 - 00 - 00 - 00				1400	**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				92000		
8011 - 00 - 107 - 00 - 00 - 00				180		
2210 - 03 - 101 - 00 - 48 - 01	**18**	**443**	**17-JUL-20**	**252467**	**231203**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21264**
0028 - 00 - 107 - 00 - 00 - 00				1150	**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00				40		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				19924		
2210 - 03 - 101 - 00 - 48 - 01	**22**	**672**	**28-JUL-20**	**262595**	**190405**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**72190**
0028 - 00 - 107 - 00 - 00 - 00				600	**DDO CODE:-**	**130306**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				15	
8009 - 01 - 101 - 00 - 00 - 00				71500	
8011 - 00 - 107 - 00 - 00 - 00				75	
2210 - 03 - 101 - 00 - 48 - 01	**52**	**716**	**28-JUL-20**	**440948**	**376283**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**64665**
0028 - 00 - 107 - 00 - 00 - 00				1200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				30	
8009 - 01 - 101 - 00 - 00 - 00				63300	
8011 - 00 - 107 - 00 - 00 - 00				135	
2210 - 03 - 101 - 00 - 48 - 01	**33**	**684**	**28-JUL-20**	**166584**	**123924**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**42660**
0028 - 00 - 107 - 00 - 00 - 00				600	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				15	
8009 - 01 - 101 - 00 - 00 - 00				42000	
8011 - 00 - 107 - 00 - 00 - 00				45	
2210 - 03 - 101 - 00 - 48 - 01	**78**	**745**	**28-JUL-20**	**1005021**	**692351**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**312670**
0028 - 00 - 107 - 00 - 00 - 00				2800	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				70	
8009 - 01 - 101 - 00 - 00 - 00				309500	
8011 - 00 - 107 - 00 - 00 - 00				300	
2210 - 03 - 101 - 00 - 48 - 01	**59**	**726**	**28-JUL-20**	**447572**	**382207**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65365**
0028 - 00 - 107 - 00 - 00 - 00				1200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				30	
8009 - 01 - 101 - 00 - 00 - 00				64000	
8011 - 00 - 107 - 00 - 00 - 00				135	
2210 - 03 - 101 - 00 - 48 - 13	**11**	**104**	**02-JUL-20**	**150214**	**150209**
<=====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 - 03 - 101 - 00 - 48 - 13	**9**	**102**	**02-JUL-20**	**48000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130306**
2210 - 03 - 103 - 00 - 48 - 01	**92**	**759**	**28-JUL-20**	**288172**	**265224**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22948**
0028 - 00 - 107 - 00 - 00 - 00				800	**DDO CODE:-** **130306**
0030 - 02 - 102 - 00 - 00 - 00				20	
8011 - 00 - 107 - 00 - 00 - 00				80	
8342 - 00 - 117 - 01 - 02 - 00				22048	
2210 - 03 - 103 - 00 - 48 - 01	**93**	**760**	**28-JUL-20**	**28816**	**26461**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2355**
0028 - 00 - 107 - 00 - 00 - 00				125	**DDO CODE:-** **130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				2205	
2210 - 03 - 103 - 00 - 48 - 01	**16**	**199**	**07-JUL-20**	**2333**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**130306**
2210 - 03 - 103 - 00 - 48 - 01	**20**	**670**	**28-JUL-20**	**267209**	**245262**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21947**
0028 - 00 - 107 - 00 - 00 - 00				1150	**DDO CODE:-** **130306**
0030 - 02 - 102 - 00 - 00 - 00				45	
8011 - 00 - 107 - 00 - 00 - 00				150	
8342 - 00 - 117 - 01 - 02 - 00				20602	
2210 - 03 - 103 - 00 - 48 - 01	**83**	**750**	**28-JUL-20**	**64838**	**59653**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5185**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				4960	
2210 - 03 - 103 - 00 - 48 - 01	**57**	**724**	**28-JUL-20**	**7000**	**6995**
<=====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 - 03 - 103 - 00 - 48 - 01	**96**	**763**	**28-JUL-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	**17**	**200**	**07-JUL-20**	**14000**	**13990**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**130306**
2210 - 03 - 103 - 00 - 48 - 01	**21**	**671**	**28-JUL-20**	**398548**	**340698**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**57850**
0028 - 00 - 107 - 00 - 00 - 00	1200			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	30				
8009 - 01 - 101 - 00 - 00 - 00	56500				
8011 - 00 - 107 - 00 - 00 - 00	120				
2210 - 03 - 103 - 00 - 48 - 01	**26**	**676**	**28-JUL-20**	**51864**	**47277**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**4587**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	4352				
2210 - 03 - 103 - 00 - 48 - 01	**39**	**691**	**28-JUL-20**	**314452**	**272610**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**41842**
0028 - 00 - 107 - 00 - 00 - 00	800			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	31000				
8011 - 00 - 107 - 00 - 00 - 00	135				
8658 - 00 - 112 - 00 - 00 - 00	9887				
2210 - 03 - 103 - 00 - 48 - 01	**45**	**699**	**28-JUL-20**	**48893**	**45431**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3462**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	60				
8342 - 00 - 117 - 01 - 02 - 00	3197				
2210 - 03 - 103 - 00 - 48 - 01	**48**	**706**	**28-JUL-20**	**133227**	**121969**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**11258**
0028 - 00 - 107 - 00 - 00 - 00	575			**DDO CODE:-**	**130306**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				20	
8011 - 00 - 107 - 00 - 00 - 00				75	
8342 - 00 - 117 - 01 - 02 - 00				10588	
2210 - 03 - 103 - 00 - 48 - 01	**49**	**707**	**28-JUL-20**	**100625**	**92321**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**8304**
0028 - 00 - 107 - 00 - 00 - 00				500	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				20	
8011 - 00 - 107 - 00 - 00 - 00				75	
8342 - 00 - 117 - 01 - 02 - 00				7709	
2210 - 03 - 103 - 00 - 48 - 01	**54**	**718**	**28-JUL-20**	**72043**	**66306**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5737**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				5512	
2210 - 03 - 103 - 00 - 48 - 01	**55**	**719**	**28-JUL-20**	**1075301**	**984638**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**90663**
0028 - 00 - 107 - 00 - 00 - 00				3825	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				115	
8011 - 00 - 107 - 00 - 00 - 00				645	
8342 - 00 - 117 - 01 - 02 - 00				86078	
2210 - 03 - 103 - 00 - 48 - 01	**56**	**720**	**28-JUL-20**	**757491**	**601151**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**156340**
0028 - 00 - 107 - 00 - 00 - 00				2000	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				50	
8009 - 01 - 101 - 00 - 00 - 00				148000	
8011 - 00 - 107 - 00 - 00 - 00				330	
8658 - 00 - 112 - 00 - 00 - 00				5960	
2210 - 03 - 103 - 00 - 48 - 01	**58**	**725**	**28-JUL-20**	**408990**	**312565**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**96425**
0028 - 00 - 107 - 00 - 00 - 00				1200	**DDO CODE:- 130306**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				30	
8009 - 01 - 101 - 00 - 00 - 00				95000	
8011 - 00 - 107 - 00 - 00 - 00				195	
2210 - 03 - 103 - 00 - 48 - 01	**84**	**751**	**28-JUL-20**	**62437**	**57435**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5002**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				4777	
2210 - 03 - 103 - 00 - 48 - 01	**85**	**752**	**28-JUL-20**	**288172**	**265224**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22948**
0028 - 00 - 107 - 00 - 00 - 00				800	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				20	
8011 - 00 - 107 - 00 - 00 - 00				80	
8342 - 00 - 117 - 01 - 02 - 00				22048	
2210 - 03 - 103 - 00 - 48 - 01	**86**	**753**	**28-JUL-20**	**288172**	**265224**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22948**
0028 - 00 - 107 - 00 - 00 - 00				800	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				20	
8011 - 00 - 107 - 00 - 00 - 00				80	
8342 - 00 - 117 - 01 - 02 - 00				22048	
2210 - 03 - 103 - 00 - 48 - 01	**87**	**754**	**28-JUL-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	**90**	**757**	**28-JUL-20**	**216129**	**198918**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**17211**
0028 - 00 - 107 - 00 - 00 - 00				600	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				15	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				16536	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01	**91**	**758**	**28-JUL-20**	**50433**	**46350**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**4083**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	3858				
2210 - 06 - 101 - 66 - 48 - 01	**61**	**728**	**28-JUL-20**	**56122**	**53402**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2720**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	2500				
8011 - 00 - 107 - 00 - 00 - 00	15				
2210 - 06 - 101 - 67 - 48 - 01	**79**	**746**	**28-JUL-20**	**246879**	**225649**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**21230**
0028 - 00 - 107 - 00 - 00 - 00	400			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	10				
0216 - 01 - 106 - 02 - 00 - 00	700				
8009 - 01 - 101 - 00 - 00 - 00	20000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2210 - 06 - 112 - 72 - 48 - 01	**80**	**747**	**28-JUL-20**	**178689**	**145119**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**33570**
0028 - 00 - 107 - 00 - 00 - 00	400			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	10				
8009 - 01 - 101 - 00 - 00 - 00	25000				
8011 - 00 - 107 - 00 - 00 - 00	60				
8658 - 00 - 112 - 00 - 00 - 00	8100				

5 Centrally Sponsored Sch

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01	**1**	**667**	**28-JUL-20**	**141151**	**101781**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**39370**
0028 - 00 - 107 - 00 - 00 - 00	400			**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00	10				
8009 - 01 - 101 - 00 - 00 - 00	34000				

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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	
8658 - 00 - 112 - 00 - 00 - 00				4900	
2211 - 00 - 001 - 16 - 48 - 01	**3**	**681**	**28-JUL-20**	**174211**	**160042**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**14169**
0028 - 00 - 107 - 00 - 00 - 00				550	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				15	
8011 - 00 - 107 - 00 - 00 - 00				135	
8342 - 00 - 117 - 01 - 02 - 00				13469	
2211 - 00 - 001 - 16 - 48 - 01	**19**	**723**	**28-JUL-20**	**86351**	**66116**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20235**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8009 - 01 - 101 - 00 - 00 - 00				20000	
8011 - 00 - 107 - 00 - 00 - 00				30	
2211 - 00 - 001 - 16 - 48 - 01	**14**	**713**	**28-JUL-20**	**65027**	**61792**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3235**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8009 - 01 - 101 - 00 - 00 - 00				3000	
8011 - 00 - 107 - 00 - 00 - 00				30	
2211 - 00 - 001 - 16 - 48 - 01	**17**	**721**	**28-JUL-20**	**74191**	**68248**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5943**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				5678	
2211 - 00 - 001 - 16 - 48 - 01	**15**	**714**	**28-JUL-20**	**144086**	**132532**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**11554**
0028 - 00 - 107 - 00 - 00 - 00				400	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				10	
8011 - 00 - 107 - 00 - 00 - 00				120	

13 Health and Family Welfare

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		11024			
2211 - 00 - 001 - 16 - 48 - 01	**13**	**711**	**28-JUL-20**	**24250**	**22215**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2035**
0028 - 00 - 107 - 00 - 00 - 00		125		**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		1895			
2211 - 00 - 001 - 16 - 48 - 01	**10**	**704**	**28-JUL-20**	**106293**	**97500**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**8793**
0028 - 00 - 107 - 00 - 00 - 00		350		**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00		10			
8011 - 00 - 107 - 00 - 00 - 00		90			
8342 - 00 - 117 - 01 - 02 - 00		8343			
2211 - 00 - 001 - 16 - 48 - 01	**9**	**703**	**28-JUL-20**	**68863**	**58628**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10235**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00		5			
8009 - 01 - 101 - 00 - 00 - 00		10000			
8011 - 00 - 107 - 00 - 00 - 00		30			
2211 - 00 - 101 - 16 - 48 - 01	**7**	**701**	**28-JUL-20**	**105328**	**96154**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9174**
0028 - 00 - 107 - 00 - 00 - 00		400		**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00		10			
8011 - 00 - 107 - 00 - 00 - 00		60			
8342 - 00 - 117 - 01 - 02 - 00		8704			
2211 - 00 - 101 - 16 - 48 - 01	**8**	**702**	**28-JUL-20**	**72118**	**61683**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10435**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**130306**
0030 - 02 - 102 - 00 - 00 - 00		5			
8009 - 01 - 101 - 00 - 00 - 00		10200			
8011 - 00 - 107 - 00 - 00 - 00		30			

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01	6	697	28-JUL-20	344320	284880
<=====Deduction Classification=====> Deduction Amount				NET DED:-	59440
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	58500				
8011 - 00 - 107 - 00 - 00 - 00	120				
2211 - 00 - 101 - 16 - 48 - 01	5	696	28-JUL-20	373542	247602
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	125000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2211 - 00 - 101 - 16 - 48 - 01	2	668	28-JUL-20	367192	241222
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125970
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00	20				
8009 - 01 - 101 - 00 - 00 - 00	125000				
8011 - 00 - 107 - 00 - 00 - 00	150				
2211 - 00 - 101 - 16 - 48 - 01	16	715	28-JUL-20	281607	210902
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70705
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00	15				
8009 - 01 - 101 - 00 - 00 - 00	70000				
8011 - 00 - 107 - 00 - 00 - 00	90				
2211 - 00 - 101 - 16 - 48 - 01	18	722	28-JUL-20	518415	367005
<=====Deduction Classification=====> Deduction Amount				NET DED:-	151410
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00	30				
8009 - 01 - 101 - 00 - 00 - 00	150000				
8011 - 00 - 107 - 00 - 00 - 00	180				
2211 - 00 - 101 - 16 - 48 - 01	12	710	28-JUL-20	54171	49455
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4716
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				30	
8342 - 00 - 117 - 01 - 02 - 00				4481	
2211 - 00 - 101 - 16 - 48 - 01	**11**	**709**	**28-JUL-20**	**264243**	**188538**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**75705**
0028 - 00 - 107 - 00 - 00 - 00				600	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				15	
8009 - 01 - 101 - 00 - 00 - 00				75000	
8011 - 00 - 107 - 00 - 00 - 00				90	
2211 - 00 - 101 - 16 - 48 - 01	**4**	**685**	**28-JUL-20**	**286491**	**240786**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45705**
0028 - 00 - 107 - 00 - 00 - 00				600	**DDO CODE:- 130306**
0030 - 02 - 102 - 00 - 00 - 00				15	
8009 - 01 - 101 - 00 - 00 - 00				45000	
8011 - 00 - 107 - 00 - 00 - 00				90	

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1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 104 - 00 - 00 - 50	**7**	**744**	**16-JUL-20**	**28755**	**28750**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 140001**
2013 - 00 - 105 - 60 - 00 - 72	**3**	**196**	**03-JUL-20**	**100000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:- 140001	
2013 - 00 - 105 - 60 - 00 - 72	**6**	**676**	**14-JUL-20**	**450000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:- 140001	
2013 - 00 - 105 - 60 - 00 - 72	**4**	**197**	**03-JUL-20**	**200000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:- 140001	

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 72	**2**	**195**	**03-JUL-20**	**60000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2013 - 00 - 800 - 00 - 00 - 13	**5**	**371**	**04-JUL-20**	**13439**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2013 - 00 - 800 - 00 - 00 - 13	**1**	**136**	**02-JUL-20**	**230670**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2013 - 00 - 800 - 00 - 00 - 13	**8**	**745**	**16-JUL-20**	**16000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**16000**
0058 - 00 - 200 - 00 - 00 - 00 16000				**DDO CODE:-**	**140001**
2052 - 00 - 090 - 15 - 00 - 01	**11**	**373**	**04-JUL-20**	**115750**	**93725**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22025**
0028 - 00 - 107 - 00 - 00 - 00 200				**DDO CODE:-**	**140001**
0030 - 02 - 102 - 00 - 00 - 00 5					
0070 - 60 - 800 - 03 - 00 - 00 1000					
0216 - 01 - 106 - 02 - 00 - 00 1200					
8009 - 01 - 101 - 00 - 00 - 00 7000					
8011 - 00 - 107 - 00 - 00 - 00 120					
8658 - 00 - 112 - 00 - 00 - 00 12500					
2052 - 00 - 090 - 15 - 00 - 01	**28**	**810**	**18-JUL-20**	**15968**	**15958**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**34**	**816**	**18-JUL-20**	**46500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**46500**
0041 - 00 - 102 - 00 - 00 - 00 46500				**DDO CODE:-**	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**17**	**468**	**07-JUL-20**	**15000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**29**	**811**	**18-JUL-20**	**21060**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13	**30**	**812**	**18-JUL-20**	**1513**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**10**	**372**	**04-JUL-20**	**9476**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**16**	**467**	**07-JUL-20**	**77318**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**8**	**198**	**03-JUL-20**	**12171**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**3**	**176**	**02-JUL-20**	**120160**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**120160**
0801 - 01 - 800 - 01 - 00 - 00		120160		**DDO CODE:-**	**140001**
2052 - 00 - 090 - 15 - 00 - 13	**4**	**177**	**02-JUL-20**	**10560**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10560**
0215 - 01 - 103 - 00 - 00 - 00		10560		**DDO CODE:-**	**140001**
2052 - 00 - 090 - 44 - 00 - 13	**35**	**817**	**18-JUL-20**	**27000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27000**
0041 - 00 - 102 - 00 - 00 - 00		27000		**DDO CODE:-**	**140001**
2052 - 00 - 090 - 44 - 00 - 13	**15**	**466**	**07-JUL-20**	**51787**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2052 - 00 - 090 - 44 - 00 - 13	**9**	**199**	**03-JUL-20**	**228573**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140001**
2056 - 00 - 001 - 61 - 00 - 13	**6**	**853**	**18-JUL-20**	**4356**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140002**
2056 - 00 - 001 - 61 - 00 - 13	**5**	**852**	**18-JUL-20**	**34739**	**34734**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**140002**
2056 - 00 - 001 - 61 - 00 - 13	**4**	**697**	**14-JUL-20**	**33870**	**33865**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**140002**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13	**3**	**553**	**09-JUL-20**	**4356**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140002**
2056 - 00 - 001 - 61 - 00 - 13	**1**	**551**	**09-JUL-20**	**2830**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2830**
0041 - 00 - 102 - 00 - 00 - 00 2830				**DDO CODE:-**	**140002**
2056 - 00 - 001 - 61 - 00 - 13	**2**	**552**	**09-JUL-20**	**4356**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140002**
2056 - 00 - 001 - 61 - 00 - 50	**7**	**854**	**18-JUL-20**	**202520**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140002**

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1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01	**4**	**481**	**17-JUL-20**	**555892**	**510102**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45790**
0028 - 00 - 107 - 00 - 00 - 00 2450				**DDO CODE:-**	**140303**
0030 - 02 - 102 - 00 - 00 - 00 70					
8011 - 00 - 107 - 00 - 00 - 00 360					
8342 - 00 - 117 - 01 - 02 - 00 42910					
2056 - 00 - 001 - 63 - 00 - 01	**2**	**479**	**17-JUL-20**	**1125359**	**935052**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**190307**
0028 - 00 - 107 - 00 - 00 - 00 3000				**DDO CODE:-**	**140303**
0030 - 02 - 102 - 00 - 00 - 00 75					
0070 - 60 - 800 - 03 - 00 - 00 1000					
8009 - 01 - 101 - 00 - 00 - 00 184000					
8011 - 00 - 107 - 00 - 00 - 00 600					
8658 - 00 - 112 - 00 - 00 - 00 1632					
2056 - 00 - 001 - 63 - 00 - 01	**16**	**613**	**20-JUL-20**	**264642**	**242377**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22265**
8342 - 00 - 117 - 01 - 02 - 00 22220				**DDO CODE:-**	**140303**

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====> 0030 - 02 - 102 - 00 - 00 - 00 45					
2056 - 00 - 001 - 63 - 00 - 02	**1**	**120**	**03-JUL-20**	**47200**	**47175**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 02	**3**	**480**	**17-JUL-20**	**55500**	**55475**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**7**	**587**	**20-JUL-20**	**5000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5000**
0041 - 00 - 102 - 00 - 00 - 00 5000				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**9**	**589**	**20-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**11**	**598**	**20-JUL-20**	**2800**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**8**	**588**	**20-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**13**	**600**	**20-JUL-20**	**13087**	**13082**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**14**	**601**	**20-JUL-20**	**26436**	**26416**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**15**	**602**	**20-JUL-20**	**62655**	**62625**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**6**	**586**	**20-JUL-20**	**300**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**300**
0041 - 00 - 102 - 00 - 00 - 00 300				**DDO CODE:-**	**140303**
2056 - 00 - 001 - 63 - 00 - 13	**5**	**585**	**20-JUL-20**	**50210**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**50210**
0801 - 01 - 800 - 01 - 00 - 00 50210				**DDO CODE:-**	**140303**

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 13	12	599	20-JUL-20	9519	9514
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50	10	597	20-JUL-20	29090	29085
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	140303

15 Horticulture

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 01	8	271	03-JUL-20	36447	36442
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01	9	272	03-JUL-20	12384	12379
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01	15	450	07-JUL-20	7577	7572
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01	18	644	14-JUL-20	19279	19274
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01	14	449	07-JUL-20	40450	40440
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	16	518	09-JUL-20	236625	236495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00 130				DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	10	428	04-JUL-20	3100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	17	519	09-JUL-20	9692	9687
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	150001

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104 Chief Pay and Accounts Officer - East

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01	**12**	**369**	**17-JUL-20**	**24250**	**20931**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3319**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**150203**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	3159				
2401 - 00 - 001 - 16 - 45 - 01	**7**	**120**	**09-JUL-20**	**169892**	**153688**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**16204**
0028 - 00 - 107 - 00 - 00 - 00	600			**DDO CODE:-**	**150203**
0030 - 02 - 102 - 00 - 00 - 00	15				
8011 - 00 - 107 - 00 - 00 - 00	60				
8342 - 00 - 117 - 01 - 02 - 00	15529				
2401 - 00 - 001 - 16 - 45 - 02	**13**	**370**	**17-JUL-20**	**428180**	**427950**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**230**
0030 - 02 - 102 - 00 - 00 - 00	230			**DDO CODE:-**	**150203**
2401 - 00 - 104 - 16 - 45 - 01	**14**	**371**	**17-JUL-20**	**1767396**	**1608251**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**159145**
0028 - 00 - 107 - 00 - 00 - 00	7750			**DDO CODE:-**	**150203**
0030 - 02 - 102 - 00 - 00 - 00	270				
8009 - 01 - 101 - 00 - 00 - 00	31000				
8011 - 00 - 107 - 00 - 00 - 00	1070				
8342 - 00 - 117 - 01 - 02 - 00	119055				
2401 - 00 - 104 - 16 - 45 - 01	**1**	**9**	**01-JUL-20**	**46669**	**42491**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**4178**
8342 - 00 - 117 - 01 - 02 - 00	3943			**DDO CODE:-**	**150203**
0028 - 00 - 107 - 00 - 00 - 00	200				
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				

15 Horticulture

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 01	22	74	03-JUL-20	52351	48124
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4227
8342 - 00 - 117 - 01 - 02 - 00 4222				DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00 5					
2401 - 00 - 001 - 16 - 46 - 02	26	123	07-JUL-20	160619	160534
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00 85				DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02	30	261	17-JUL-20	210968	210878
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 90				DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01	25	77	03-JUL-20	48907	48682
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225
8011 - 00 - 107 - 00 - 00 - 00 20				DDO CODE:-	150405
0028 - 00 - 107 - 00 - 00 - 00 200					
0030 - 02 - 102 - 00 - 00 - 00 5					
2401 - 00 - 104 - 16 - 46 - 01	23	75	03-JUL-20	48907	48682
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00 20					
0028 - 00 - 107 - 00 - 00 - 00 200					
2401 - 00 - 104 - 16 - 46 - 01	24	76	03-JUL-20	48907	48682
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00 20					
0028 - 00 - 107 - 00 - 00 - 00 200					

15 Horticulture

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 01	10	183	28-JUL-20	704046	580489
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123557
0028 - 00 - 107 - 00 - 00 - 00 2200				DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00 65					

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**	**47**	**02-JUL-20**	**2420175**	**2419160**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1015**
0030 - 02 - 102 - 00 - 00 - 00 — 1015				**DDO CODE:-**	**150102**
2401 - 00 - 001 - 16 - 47 - 02	**14**	**399**	**31-JUL-20**	**269700**	**269575**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**125**
0030 - 02 - 102 - 00 - 00 - 00 — 125				**DDO CODE:-**	**150102**
2401 - 00 - 001 - 16 - 47 - 02	**4**	**49**	**02-JUL-20**	**261000**	**260875**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**125**
0030 - 02 - 102 - 00 - 00 - 00 — 125				**DDO CODE:-**	**150102**
2401 - 00 - 001 - 16 - 47 - 02	**3**	**48**	**02-JUL-20**	**52500**	**52475**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 — 25				**DDO CODE:-**	**150102**
2401 - 00 - 104 - 16 - 47 - 01	**11**	**184**	**28-JUL-20**	**656301**	**573516**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**82785**
0028 - 00 - 107 - 00 - 00 - 00 — 2625				**DDO CODE:-**	**150102**
0030 - 02 - 102 - 00 - 00 - 00 — 80					
0070 - 60 - 800 - 03 - 00 - 00 — 1000					
8009 - 01 - 101 - 00 - 00 - 00 — 48312					
8011 - 00 - 107 - 00 - 00 - 00 — 405					
8342 - 00 - 117 - 01 - 02 - 00 — 30363					

15 Horticulture

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 01	**16**	**217**	**09-JUL-20**	**56431**	**50789**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5642**
0028 - 00 - 107 - 00 - 00 - 00 — 200				**DDO CODE:-**	**150304**

15 Horticulture

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				5417	
2401 - 00 - 001 - 16 - 48 - 01	**18**	**220**	**09-JUL-20**	**47819**	**42900**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4919**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				4694	
2401 - 00 - 001 - 16 - 48 - 01	**32**	**260**	**09-JUL-20**	**56431**	**50789**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5642**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				5417	
2401 - 00 - 001 - 16 - 48 - 01	**21**	**223**	**09-JUL-20**	**47819**	**42900**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4919**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				4694	
2401 - 00 - 001 - 16 - 48 - 01	**19**	**221**	**09-JUL-20**	**56431**	**50789**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5642**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				5417	
2401 - 00 - 001 - 16 - 48 - 01	**20**	**222**	**09-JUL-20**	**56431**	**50789**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5642**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				5	

15 Horticulture

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00				20	
8342 - 00 - 117 - 01 - 02 - 00				5417	
2401 - 00 - 001 - 16 - 48 - 01	**24**	**240**	**09-JUL-20**	**977620**	**831582**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**146038**
0028 - 00 - 107 - 00 - 00 - 00				3150	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				90	
0070 - 60 - 800 - 03 - 00 - 00				2000	
8009 - 01 - 101 - 00 - 00 - 00				107000	
8011 - 00 - 107 - 00 - 00 - 00				635	
8342 - 00 - 117 - 01 - 02 - 00				32339	
8658 - 00 - 112 - 00 - 00 - 00				824	
2401 - 00 - 001 - 16 - 48 - 01	**25**	**241**	**09-JUL-20**	**334319**	**304585**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**29734**
0028 - 00 - 107 - 00 - 00 - 00				1275	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				45	
8009 - 01 - 101 - 00 - 00 - 00				12500	
8011 - 00 - 107 - 00 - 00 - 00				225	
8342 - 00 - 117 - 01 - 02 - 00				15689	
2401 - 00 - 001 - 16 - 48 - 01	**26**	**242**	**09-JUL-20**	**806878**	**726866**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**80012**
0028 - 00 - 107 - 00 - 00 - 00				3075	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				105	
0070 - 60 - 800 - 03 - 00 - 00				1000	
8009 - 01 - 101 - 00 - 00 - 00				35000	
8011 - 00 - 107 - 00 - 00 - 00				540	
8342 - 00 - 117 - 01 - 02 - 00				40292	
2401 - 00 - 001 - 16 - 48 - 01	**27**	**243**	**09-JUL-20**	**427875**	**392543**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35332**
0028 - 00 - 107 - 00 - 00 - 00				2150	**DDO CODE:-** **150304**
0030 - 02 - 102 - 00 - 00 - 00				90	
8011 - 00 - 107 - 00 - 00 - 00				255	

15 Horticulture

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		32837			
2401 - 00 - 001 - 16 - 48 - 01	**28**	**244**	**09-JUL-20**	**965644**	**867874**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**97770**
0028 - 00 - 107 - 00 - 00 - 00		3475		**DDO CODE:-**	**150304**
0030 - 02 - 102 - 00 - 00 - 00		110			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		40250			
8011 - 00 - 107 - 00 - 00 - 00		625			
8342 - 00 - 117 - 01 - 02 - 00		52310			
2401 - 00 - 001 - 16 - 48 - 01	**29**	**251**	**09-JUL-20**	**79324**	**72577**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6747**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**150304**
8342 - 00 - 117 - 01 - 02 - 00		6742			
2401 - 00 - 001 - 16 - 48 - 02	**8**	**165**	**06-JUL-20**	**298050**	**297885**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**165**
0030 - 02 - 102 - 00 - 00 - 00		165		**DDO CODE:-**	**150304**
2401 - 00 - 001 - 16 - 48 - 02	**33**	**266**	**09-JUL-20**	**5954650**	**5952155**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2495**
0030 - 02 - 102 - 00 - 00 - 00		2495		**DDO CODE:-**	**150304**
2401 - 00 - 001 - 16 - 48 - 02	**17**	**219**	**09-JUL-20**	**36000**	**35980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00		20		**DDO CODE:-**	**150304**
2401 - 00 - 001 - 16 - 48 - 02	**6**	**163**	**06-JUL-20**	**46050**	**46025**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00		25		**DDO CODE:-**	**150304**
2401 - 00 - 001 - 16 - 48 - 02	**7**	**164**	**06-JUL-20**	**126000**	**125930**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00		70		**DDO CODE:-**	**150304**
2401 - 00 - 001 - 16 - 48 - 02	**9**	**166**	**06-JUL-20**	**90600**	**90550**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**50**
0030 - 02 - 102 - 00 - 00 - 00		50		**DDO CODE:-**	**150304**

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	**10**	**167**	**06-JUL-20**	**72600**	**72560**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00 — 40				**DDO CODE:-**	**150304**
2401 - 00 - 104 - 16 - 48 - 13	**15**	**202**	**07-JUL-20**	**540**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**540**
0215 - 01 - 103 - 00 - 00 - 00 — 540				**DDO CODE:-**	**150304**
2401 - 00 - 104 - 16 - 48 - 13	**22**	**224**	**09-JUL-20**	**14270**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**14270**
0058 - 00 - 200 - 00 - 00 - 00 — 14270				**DDO CODE:-**	**150304**

16 Commerce and Industries

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2407 - 01 - 800 - 60 - 00 - 71	**1**	**607**	**10-JUL-20**	**16250000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**160001**
2851 - 00 - 001 - 60 - 00 - 01	**11**	**729**	**16-JUL-20**	**201708**	**201703**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**160001**
2851 - 00 - 001 - 60 - 00 - 01	**1**	**114**	**02-JUL-20**	**46669**	**42491**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4178**
8342 - 00 - 117 - 01 - 02 - 00 — 3943				**DDO CODE:-**	**160001**
8011 - 00 - 107 - 00 - 00 - 00 — 30					
0028 - 00 - 107 - 00 - 00 - 00 — 200					
0030 - 02 - 102 - 00 - 00 - 00 — 5					
2851 - 00 - 001 - 60 - 00 - 01	**8**	**645**	**14-JUL-20**	**154500**	**154455**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 — 45				**DDO CODE:-**	**160001**
2851 - 00 - 001 - 60 - 00 - 01	**10**	**728**	**16-JUL-20**	**24112**	**24107**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**160001**
2851 - 00 - 001 - 60 - 00 - 01	**12**	**730**	**16-JUL-20**	**2768709**	**2172343**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**596366**
0028 - 00 - 107 - 00 - 00 - 00 — 8050				**DDO CODE:-**	**160001**

16 Commerce and Industries

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 - 00 230 0070 - 60 - 800 - 03 - 00 - 00 3000 0216 - 01 - 106 - 02 - 00 - 00 1750 8009 - 01 - 101 - 00 - 00 - 00 489000 8011 - 00 - 107 - 00 - 00 - 00 1860 8342 - 00 - 117 - 01 - 02 - 00 92476					
2851 - 00 - 001 - 60 - 00 - 13 <=====Deduction Classification=====> Deduction Amount	**9**	**646**	**14-JUL-20**	**2048** **NET DED:-** **DDO CODE:-**	 **160001**
2851 - 00 - 003 - 61 - 60 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 5	**3**	**414**	**04-JUL-20**	**100000** **NET DED:-** **DDO CODE:-**	**99995** **5** **160002**
2851 - 00 - 003 - 61 - 60 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 5	**4**	**415**	**04-JUL-20**	**75000** **NET DED:-** **DDO CODE:-**	**74995** **5** **160002**
2851 - 00 - 003 - 61 - 60 - 13 <=====Deduction Classification=====> Deduction Amount 0801 - 01 - 800 - 01 - 00 - 00 13669	**13**	**848**	**18-JUL-20**	**13669** **NET DED:-** **DDO CODE:-**	**0** **13669** **160002**
2851 - 00 - 003 - 61 - 60 - 13 <=====Deduction Classification=====> Deduction Amount 0215 - 01 - 103 - 00 - 00 - 00 2000	**5**	**570**	**09-JUL-20**	**2000** **NET DED:-** **DDO CODE:-**	**0** **2000** **160002**
2851 - 00 - 003 - 61 - 60 - 13 <=====Deduction Classification=====> Deduction Amount	**2**	**164**	**02-JUL-20**	**4500** **NET DED:-** **DDO CODE:-**	 **160002**
2851 - 00 - 003 - 61 - 60 - 13 <=====Deduction Classification=====> Deduction Amount 0220 - 60 - 800 - 00 - 00 - 00 3080	**14**	**849**	**18-JUL-20**	**3080** **NET DED:-** **DDO CODE:-**	**0** **3080** **160002**
2851 - 00 - 102 - 65 - 00 - 13 <=====Deduction Classification=====> Deduction Amount 0215 - 01 - 103 - 00 - 00 - 00 2000	**7**	**572**	**09-JUL-20**	**2000** **NET DED:-** **DDO CODE:-**	**0** **2000** **160002**
2851 - 00 - 102 - 65 - 00 - 13 <=====Deduction Classification=====> Deduction Amount 0801 - 01 - 800 - 01 - 00 - 00 5747	**6**	**571**	**09-JUL-20**	**5747** **NET DED:-** **DDO CODE:-**	**0** **5747** **160002**

16 Commerce and Industries

104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 62 - 01	**1**	**28**	**02-JUL-20**	**3000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**160204**
2851 - 00 - 200 - 68 - 62 - 01	**2**	**29**	**02-JUL-20**	**906542**	**637040**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**269502**
				DDO CODE:-	**160204**
0028 - 00 - 107 - 00 - 00 - 00			2625		
0030 - 02 - 102 - 00 - 00 - 00			70		
0070 - 60 - 800 - 03 - 00 - 00			2000		
0216 - 01 - 106 - 02 - 00 - 00			150		
8009 - 01 - 101 - 00 - 00 - 00			245000		
8011 - 00 - 107 - 00 - 00 - 00			495		
8342 - 00 - 117 - 01 - 02 - 00			17878		
8658 - 00 - 112 - 00 - 00 - 00			1284		

16 Commerce and Industries

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 13	**1**	**225**	**14-JUL-20**	**540**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**540**
				DDO CODE:-	**160407**
0215 - 01 - 103 - 00 - 00 - 00			540		

16 Commerce and Industries

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 01	**3**	**87**	**16-JUL-20**	**74990**	**74985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
				DDO CODE:-	**160103**
0030 - 02 - 102 - 00 - 00 - 00			5		
2851 - 00 - 003 - 61 - 47 - 01	**1**	**3**	**01-JUL-20**	**1560315**	**1323587**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**236728**
				DDO CODE:-	**160103**
8342 - 00 - 117 - 01 - 02 - 00			14368		
8011 - 00 - 107 - 00 - 00 - 00			690		

16 Commerce and Industries

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00		217000			
0028 - 00 - 107 - 00 - 00 - 00		4550			
0030 - 02 - 102 - 00 - 00 - 00		120			
2851 - 00 - 003 - 61 - 47 - 01	**5**	**110**	**20-JUL-20**	**1468758**	**1237265**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**231493**
0028 - 00 - 107 - 00 - 00 - 00		4350		**DDO CODE:-**	**160103**
0030 - 02 - 102 - 00 - 00 - 00		115			
8009 - 01 - 101 - 00 - 00 - 00		212000			
8011 - 00 - 107 - 00 - 00 - 00		660			
8342 - 00 - 117 - 01 - 02 - 00		14368			
2851 - 00 - 003 - 61 - 47 - 02	**6**	**338**	**31-JUL-20**	**88350**	**88305**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00		45		**DDO CODE:-**	**160103**
2851 - 00 - 003 - 61 - 47 - 02	**2**	**4**	**01-JUL-20**	**88350**	**88305**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00		45		**DDO CODE:-**	**160103**
2851 - 00 - 003 - 61 - 47 - 13	**4**	**89**	**16-JUL-20**	**5161**	**5156**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**160103**

16 Commerce and Industries

107 Chief Pay and Accounts Officer - South

1 Voted **<===Voucher Classification===>**	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 01	**2**	**279**	**10-JUL-20**	**415978**	**379875**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**36103**
0028 - 00 - 107 - 00 - 00 - 00		1850		**DDO CODE:-**	**160306**
0030 - 02 - 102 - 00 - 00 - 00		65			
8011 - 00 - 107 - 00 - 00 - 00		330			
8342 - 00 - 117 - 01 - 02 - 00		33858			

16 Commerce and Industries

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 01	4	281	10-JUL-20	598580	474465
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	124115
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	160306
0030 - 02 - 102 - 00 - 00 - 00	45				
8009 - 01 - 101 - 00 - 00 - 00	122000				
8011 - 00 - 107 - 00 - 00 - 00	270				
2851 - 00 - 003 - 61 - 48 - 02	3	280	10-JUL-20	69625	69590
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02	1	32	01-JUL-20	20770	20760
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160306
2851 - 00 - 200 - 68 - 61 - 01	6	284	10-JUL-20	894539	716128
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	178411
0028 - 00 - 107 - 00 - 00 - 00	2875			DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00	85				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	300				
8009 - 01 - 101 - 00 - 00 - 00	147000				
8011 - 00 - 107 - 00 - 00 - 00	585				
8342 - 00 - 117 - 01 - 02 - 00	26266				
8658 - 00 - 112 - 00 - 00 - 00	300				
2851 - 00 - 200 - 68 - 61 - 02	5	282	10-JUL-20	33000	32985
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	160305

17 Information and Public Relation

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 01	26	764	16-JUL-20	7344	7339
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001

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 - 01	13	731	16-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	17	755	16-JUL-20	2300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	15	753	16-JUL-20	9000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	29	768	16-JUL-20	19021	19016
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	25	763	16-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	19	757	16-JUL-20	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	18	756	16-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	16	754	16-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	14	752	16-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	12	577	09-JUL-20	21080	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21080
0801 - 01 - 800 - 01 - 00 - 00 21080				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	8	482	07-JUL-20	4505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	10	575	09-JUL-20	21080	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21080
0801 - 01 - 800 - 01 - 00 - 00 21080				DDO CODE:-	170001

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	**11**	**576**	**09-JUL-20**	**21080**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21080**
0801 - 01 - 800 - 01 - 00 - 00 21080				**DDO CODE:-**	**170001**
2220 - 60 - 102 - 00 - 44 - 02	**20**	**758**	**16-JUL-20**	**54000**	**53980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**170001**
2220 - 60 - 102 - 00 - 44 - 02	**9**	**483**	**07-JUL-20**	**30000**	**29870**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00 125				**DDO CODE:-**	**170001**
0030 - 02 - 102 - 00 - 00 - 00 5					
2220 - 60 - 102 - 00 - 44 - 02	**7**	**481**	**07-JUL-20**	**871**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**170001**
2220 - 60 - 102 - 00 - 44 - 02	**5**	**479**	**07-JUL-20**	**11613**	**11608**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**170001**
2220 - 60 - 102 - 00 - 44 - 02	**4**	**478**	**07-JUL-20**	**13935**	**13930**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**170001**
2220 - 60 - 102 - 00 - 44 - 02	**1**	**475**	**07-JUL-20**	**6581**	**6576**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**170001**
2220 - 60 - 102 - 00 - 44 - 02	**6**	**480**	**07-JUL-20**	**3048**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**170001**
2220 - 60 - 102 - 00 - 44 - 02	**21**	**759**	**16-JUL-20**	**31500**	**31485**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**170001**
2220 - 60 - 110 - 62 - 00 - 01	**27**	**765**	**16-JUL-20**	**8832**	**8827**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**170001**
2220 - 60 - 110 - 62 - 00 - 01	**28**	**766**	**16-JUL-20**	**2500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**170001**

17 Information and Public Relation

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 110 - 62 - 00 - 01	24	762	16-JUL-20	8000	7995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	23	761	16-JUL-20	7002	6997
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	22	760	16-JUL-20	5666	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	2	476	07-JUL-20	724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	3	477	07-JUL-20	724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 01	1	767	16-JUL-20	19661	19656
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	170001

17 Information and Public Relation

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 01	1	73	03-JUL-20	5071	5066
<=====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 <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 47 - 01	1	125	27-JUL-20	187954	151350
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36604
0028 - 00 - 107 - 00 - 00 - 00 650				DDO CODE:-	170102
0030 - 02 - 102 - 00 - 00 - 00 20					

17 Information and Public Relation

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount

<=====Deduction Classification=====>

0070 - 60 - 800 - 03 - 00 - 00	1000
0216 - 01 - 106 - 02 - 00 - 00	150
8009 - 01 - 101 - 00 - 00 - 00	25000
8011 - 00 - 107 - 00 - 00 - 00	120
8342 - 00 - 117 - 01 - 02 - 00	9664

17 Information and Public Relation

107 Chief Pay and Accounts Officer - South

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 48 - 01	**1**	**371**	**15-JUL-20**	**136445**	**110255**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**26190**
0028 - 00 - 107 - 00 - 00 - 00				600	**DDO CODE:-** **170303**
0030 - 02 - 102 - 00 - 00 - 00				15	
8009 - 01 - 101 - 00 - 00 - 00				25500	
8011 - 00 - 107 - 00 - 00 - 00				75	
2220 - 60 - 102 - 00 - 48 - 01	**2**	**372**	**15-JUL-20**	**110000**	**100583**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9417**
0028 - 00 - 107 - 00 - 00 - 00				525	**DDO CODE:-** **170303**
0030 - 02 - 102 - 00 - 00 - 00				20	
8011 - 00 - 107 - 00 - 00 - 00				75	
8342 - 00 - 117 - 01 - 02 - 00				8797	

19 Water Resources

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02	**1**	**63**	**01-JUL-20**	**219821**	**219711**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**110**
0030 - 02 - 102 - 00 - 00 - 00				110	**DDO CODE:-** **190001**

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 - 13	2	723	16-JUL-20	15000	14995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	190001

19 Water Resources

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 01	1	336	31-JUL-20	1149521	992786
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156735
8342 - 00 - 117 - 01 - 02 - 00 : 73625				DDO CODE:-	190102
8011 - 00 - 107 - 00 - 00 - 00 : 690					
0070 - 60 - 800 - 03 - 00 - 00 : 3000					
8009 - 01 - 101 - 00 - 00 - 00 : 75000					
0028 - 00 - 107 - 00 - 00 - 00 : 4275					
0030 - 02 - 102 - 00 - 00 - 00 : 145					
2702 - 80 - 001 - 20 - 47 - 02	2	337	31-JUL-20	75300	75260
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 : 40				DDO CODE:-	190102

20 Judiciary

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13	2	161	02-JUL-20	12750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13	73	786	16-JUL-20	13880	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13	4	163	02-JUL-20	2096	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003

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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 - 114 - 67 - 70 - 13	1	160	02-JUL-20	946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13	66	537	09-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13	65	536	09-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13	80	793	16-JUL-20	19429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13	72	785	16-JUL-20	9074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13	67	578	09-JUL-20	17394	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17394
0801 - 01 - 800 - 01 - 00 - 00 17394				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13	3	162	02-JUL-20	3360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200003
2014 - 00 - 114 - 67 - 71 - 01	71	784	16-JUL-20	33368	30409
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2959
0028 - 00 - 107 - 00 - 00 - 00 150				DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00 5					
8011 - 00 - 107 - 00 - 00 - 00 30					
8342 - 00 - 117 - 01 - 02 - 00 2774					
2014 - 00 - 114 - 67 - 74 - 01	79	792	16-JUL-20	33368	30409
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2959
0028 - 00 - 107 - 00 - 00 - 00 150				DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00 5					
8011 - 00 - 107 - 00 - 00 - 00 30					
8342 - 00 - 117 - 01 - 02 - 00 2774					

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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 - 114 - 67 - 74 - 01	**74**	**787**	**16-JUL-20**	**43557**	**39642**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3915**
0028 - 00 - 107 - 00 - 00 - 00 : 200				**DDO CODE:-**	**200003**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
8011 - 00 - 107 - 00 - 00 - 00 : 30					
8342 - 00 - 117 - 01 - 02 - 00 : 3680					
2014 - 00 - 114 - 67 - 74 - 01	**76**	**789**	**16-JUL-20**	**29050**	**26520**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2530**
0028 - 00 - 107 - 00 - 00 - 00 : 125				**DDO CODE:-**	**200003**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
8011 - 00 - 107 - 00 - 00 - 00 : 30					
8342 - 00 - 117 - 01 - 02 - 00 : 2370					
2014 - 00 - 114 - 67 - 74 - 01	**77**	**790**	**16-JUL-20**	**29792**	**27155**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2637**
0028 - 00 - 107 - 00 - 00 - 00 : 125				**DDO CODE:-**	**200003**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
8011 - 00 - 107 - 00 - 00 - 00 : 30					
8342 - 00 - 117 - 01 - 02 - 00 : 2477					
2014 - 00 - 114 - 67 - 75 - 01	**75**	**788**	**16-JUL-20**	**33368**	**30409**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2959**
0028 - 00 - 107 - 00 - 00 - 00 : 150				**DDO CODE:-**	**200003**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
8011 - 00 - 107 - 00 - 00 - 00 : 30					
8342 - 00 - 117 - 01 - 02 - 00 : 2774					
2014 - 00 - 114 - 67 - 75 - 01	**78**	**791**	**16-JUL-20**	**33368**	**30409**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2959**
0028 - 00 - 107 - 00 - 00 - 00 : 150				**DDO CODE:-**	**200003**
0030 - 02 - 102 - 00 - 00 - 00 : 5					
8011 - 00 - 107 - 00 - 00 - 00 : 30					
8342 - 00 - 117 - 01 - 02 - 00 : 2774					
2014 - 00 - 800 - 70 - 00 - 01	**57**	**473**	**07-JUL-20**	**341340**	**311522**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**29818**
0028 - 00 - 107 - 00 - 00 - 00 : 525				**DDO CODE:-**	**200010**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				15	
0070 - 60 - 800 - 03 - 00 - 00				2000	
8011 - 00 - 107 - 00 - 00 - 00				255	
8342 - 00 - 117 - 01 - 02 - 00				27023	
2014 - 00 - 800 - 70 - 00 - 01	**56**	**472**	**07-JUL-20**	**18000**	**17990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:- 200010**
2014 - 00 - 800 - 70 - 00 - 01	**69**	**683**	**14-JUL-20**	**28338**	**28323**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00				15	**DDO CODE:- 200010**
2014 - 00 - 800 - 70 - 00 - 13	**68**	**682**	**14-JUL-20**	**48725**	**48720**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 200010**

3 Charged

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01	**81**	**831**	**18-JUL-20**	**61689**	**61679**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:- 200001**
2014 - 00 - 102 - 60 - 00 - 01	**58**	**491**	**08-JUL-20**	**4472**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 01	**84**	**834**	**18-JUL-20**	**229124**	**229039**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**85**
0030 - 02 - 102 - 00 - 00 - 00				85	**DDO CODE:- 200001**
2014 - 00 - 102 - 60 - 00 - 01	**86**	**836**	**18-JUL-20**	**48143**	**48133**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:- 200001**
2014 - 00 - 102 - 60 - 00 - 01	**82**	**832**	**18-JUL-20**	**61609**	**61604**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 200001**
2014 - 00 - 102 - 60 - 00 - 01	**83**	**833**	**18-JUL-20**	**39804**	**39799**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
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 - 01	**85**	**835**	**18-JUL-20**	**138901**	**138866**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 — 35				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**41**	**254**	**03-JUL-20**	**5000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**42**	**256**	**03-JUL-20**	**14424**	**14419**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**44**	**388**	**04-JUL-20**	**71400**	**69355**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2045**
0058 - 00 - 200 - 00 - 00 - 00 — 2040				**DDO CODE:-**	**200001**
0030 - 02 - 102 - 00 - 00 - 00 — 5					
2014 - 00 - 102 - 60 - 00 - 13	**45**	**389**	**04-JUL-20**	**71566**	**71561**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**47**	**391**	**04-JUL-20**	**32958**	**32953**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**48**	**392**	**04-JUL-20**	**67800**	**67795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**49**	**393**	**04-JUL-20**	**22420**	**22415**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**50**	**394**	**04-JUL-20**	**21288**	**21283**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**51**	**395**	**04-JUL-20**	**70000**	**69995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**52**	**396**	**04-JUL-20**	**32500**	**32495**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
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	**53**	**397**	**04-JUL-20**	**35919**	**35914**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**54**	**398**	**04-JUL-20**	**134415**	**134410**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**55**	**399**	**04-JUL-20**	**55109**	**55104**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**59**	**492**	**08-JUL-20**	**6091**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**60**	**493**	**08-JUL-20**	**3000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**61**	**494**	**08-JUL-20**	**23600**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**62**	**495**	**08-JUL-20**	**16000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**63**	**496**	**08-JUL-20**	**9579**	**9574**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**64**	**508**	**08-JUL-20**	**1500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1500**
0041 - 00 - 102 - 00 - 00 - 00 1500				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**70**	**739**	**16-JUL-20**	**11200**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**13**	**226**	**03-JUL-20**	**25099**	**25094**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**43**	**387**	**04-JUL-20**	**18493**	**18488**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
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	21	234	03-JUL-20	5310	5305
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	12	225	03-JUL-20	6779	6774
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	31	244	03-JUL-20	3164	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	46	390	04-JUL-20	28552	28547
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	17	230	03-JUL-20	29500	29495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	5	178	02-JUL-20	7891	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7891
0801 - 01 - 800 - 01 - 00 - 00 7891				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	6	179	02-JUL-20	42000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42000
0058 - 00 - 200 - 00 - 00 - 00 42000				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	7	220	03-JUL-20	1655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	8	221	03-JUL-20	2023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	9	222	03-JUL-20	1335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	10	223	03-JUL-20	11522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	11	224	03-JUL-20	3827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	200001

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13	**14**	**227**	**03-JUL-20**	**8115**	**8110**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**15**	**228**	**03-JUL-20**	**17712**	**17707**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**16**	**229**	**03-JUL-20**	**23335**	**23330**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**18**	**231**	**03-JUL-20**	**13364**	**13359**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**19**	**232**	**03-JUL-20**	**1500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**20**	**233**	**03-JUL-20**	**1995**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**22**	**235**	**03-JUL-20**	**15478**	**15473**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**23**	**236**	**03-JUL-20**	**7500**	**7495**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**24**	**237**	**03-JUL-20**	**1500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**25**	**238**	**03-JUL-20**	**1300**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**26**	**239**	**03-JUL-20**	**2000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**27**	**240**	**03-JUL-20**	**2400**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13	**28**	**241**	**03-JUL-20**	**14720**	**14715**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**29**	**242**	**03-JUL-20**	**52595**	**52585**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**30**	**243**	**03-JUL-20**	**44000**	**43995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**32**	**245**	**03-JUL-20**	**2500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**33**	**246**	**03-JUL-20**	**30013**	**30003**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**34**	**247**	**03-JUL-20**	**1790**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**35**	**248**	**03-JUL-20**	**10620**	**10615**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**36**	**249**	**03-JUL-20**	**10858**	**10853**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**37**	**250**	**03-JUL-20**	**4535**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**38**	**251**	**03-JUL-20**	**1493**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**39**	**252**	**03-JUL-20**	**1481**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200001**
2014 - 00 - 102 - 60 - 00 - 13	**40**	**253**	**03-JUL-20**	**41300**	**41295**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200001**

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104 Chief Pay and Accounts Officer - East

1 Voted **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2014 - 00 - 105 - 61 - 00 - 01	**2**	**31**	**02-JUL-20**	**171001**	**170996**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200206**
2014 - 00 - 105 - 61 - 00 - 01	**6**	**35**	**02-JUL-20**	**80330**	**80325**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**12**	**164**	**09-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**13**	**165**	**09-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**14**	**166**	**09-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**3**	**32**	**02-JUL-20**	**7637**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**4**	**33**	**02-JUL-20**	**6557**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**5**	**34**	**02-JUL-20**	**36975**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**7**	**36**	**02-JUL-20**	**36975**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**1**	**30**	**02-JUL-20**	**6557**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**11**	**163**	**09-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**10**	**162**	**09-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**200206**

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104 Chief Pay and Accounts Officer - East

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13	**9**	**161**	**09-JUL-20**	**1500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1500**
0041 - 00 - 102 - 00 - 00 - 00 1500				**DDO CODE:-**	**200206**
2014 - 00 - 105 - 61 - 00 - 13	**8**	**160**	**09-JUL-20**	**1500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1500**
0041 - 00 - 102 - 00 - 00 - 00 1500				**DDO CODE:-**	**200206**

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105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 11	**6**	**197**	**10-JUL-20**	**19410**	**19405**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200409**
2014 - 00 - 105 - 67 - 00 - 11	**1**	**58**	**02-JUL-20**	**11090**	**11085**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200409**
2014 - 00 - 105 - 67 - 00 - 11	**3**	**60**	**02-JUL-20**	**10980**	**10975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200409**
2014 - 00 - 105 - 67 - 00 - 13	**4**	**195**	**09-JUL-20**	**14632**	**14627**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200409**
2014 - 00 - 105 - 67 - 00 - 13	**5**	**196**	**09-JUL-20**	**23600**	**23595**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200409**
2014 - 00 - 105 - 68 - 00 - 11	**2**	**59**	**02-JUL-20**	**5240**	**5235**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200409**

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106 Chief Pay and Accounts Officer - North

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 01	**3**	**271**	**30-JUL-20**	**228901**	**209833**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**19068**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**200105**
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	17743				
2014 - 00 - 105 - 65 - 00 - 01	**4**	**272**	**30-JUL-20**	**90863**	**76225**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**14638**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**200105**
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	7313				
8658 - 00 - 112 - 00 - 00 - 00	6000				
2014 - 00 - 105 - 65 - 00 - 01	**1**	**269**	**30-JUL-20**	**1600422**	**1426574**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**173848**
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	116628				
8658 - 00 - 112 - 00 - 00 - 00	18200				
2014 - 00 - 105 - 65 - 00 - 02	**2**	**270**	**30-JUL-20**	**15000**	**14995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**200105**
2014 - 00 - 105 - 65 - 00 - 13	**6**	**402**	**31-JUL-20**	**13240**	**13230**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**200105**
2014 - 00 - 105 - 65 - 00 - 13	**5**	**401**	**31-JUL-20**	**2319**	
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	
				DDO CODE:-	**200105**

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107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01	**11**	**49**	**02-JUL-20**	**1933**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 01	**27**	**568**	**18-JUL-20**	**505311**	**452997**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**52314**
0028 - 00 - 107 - 00 - 00 - 00 800				**DDO CODE:-**	**200308**
0030 - 02 - 102 - 00 - 00 - 00 20					
0070 - 60 - 800 - 03 - 00 - 00 4000					
8011 - 00 - 107 - 00 - 00 - 00 400					
8342 - 00 - 117 - 01 - 02 - 00 40094					
8658 - 00 - 112 - 00 - 00 - 00 7000					
2014 - 00 - 105 - 66 - 00 - 01	**25**	**349**	**15-JUL-20**	**45611**	**45606**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 01	**40**	**658**	**28-JUL-20**	**10347**	**10342**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 01	**28**	**569**	**18-JUL-20**	**1299005**	**938300**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**360705**
0028 - 00 - 107 - 00 - 00 - 00 3800				**DDO CODE:-**	**200308**
0030 - 02 - 102 - 00 - 00 - 00 95					
0070 - 60 - 800 - 03 - 00 - 00 1000					
0216 - 01 - 106 - 02 - 00 - 00 300					
8009 - 01 - 101 - 00 - 00 - 00 348000					
8011 - 00 - 107 - 00 - 00 - 00 510					
8658 - 00 - 112 - 00 - 00 - 00 7000					
2014 - 00 - 105 - 66 - 00 - 01	**41**	**659**	**28-JUL-20**	**2500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 01	**14**	**52**	**02-JUL-20**	**30714**	**30699**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**200308**

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01	**2**	**110**	**02-JUL-20**	**21585**	**21575**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 01	**29**	**570**	**18-JUL-20**	**1568583**	**1420114**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**148469**
0028 - 00 - 107 - 00 - 00 - 00 6025				**DDO CODE:-**	**200308**
0030 - 02 - 102 - 00 - 00 - 00 175					
0070 - 60 - 800 - 03 - 00 - 00 1000					
0216 - 01 - 106 - 02 - 00 - 00 200					
8011 - 00 - 107 - 00 - 00 - 00 750					
8342 - 00 - 117 - 01 - 02 - 00 131519					
8658 - 00 - 112 - 00 - 00 - 00 8800					
2014 - 00 - 105 - 66 - 00 - 02	**30**	**571**	**18-JUL-20**	**39008**	**38988**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 02	**26**	**567**	**18-JUL-20**	**69000**	**68965**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00 35				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**36**	**612**	**20-JUL-20**	**17090**	**17085**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**42**	**660**	**28-JUL-20**	**1700**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**46**	**664**	**28-JUL-20**	**1800**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**44**	**662**	**28-JUL-20**	**6920**	**6915**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**43**	**661**	**28-JUL-20**	**3110**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**

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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	**39**	**657**	**28-JUL-20**	**1870**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**38**	**656**	**28-JUL-20**	**6200**	**6195**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**35**	**611**	**20-JUL-20**	**7860**	**7855**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**17**	**55**	**02-JUL-20**	**5865**	**5865**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**0**
0030 - 02 - 102 - 00 - 00 - 00 0				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 11	**13**	**51**	**02-JUL-20**	**4840**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**21**	**65**	**02-JUL-20**	**1000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1000**
0070 - 60 - 800 - 03 - 00 - 00 1000				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**4**	**112**	**02-JUL-20**	**41030**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**37**	**655**	**28-JUL-20**	**1492**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**45**	**663**	**28-JUL-20**	**3740**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**47**	**665**	**28-JUL-20**	**4534**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**1**	**109**	**02-JUL-20**	**1500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**3**	**111**	**02-JUL-20**	**527**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**

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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	**24**	**348**	**15-JUL-20**	**17700**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**5**	**42**	**02-JUL-20**	**2776**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**6**	**43**	**02-JUL-20**	**1409**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**7**	**44**	**02-JUL-20**	**25515**	**25510**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**8**	**46**	**02-JUL-20**	**3500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**9**	**47**	**02-JUL-20**	**1050**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**10**	**48**	**02-JUL-20**	**1016**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**12**	**50**	**02-JUL-20**	**1346**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**15**	**53**	**02-JUL-20**	**764**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**16**	**54**	**02-JUL-20**	**7490**	**7485**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**19**	**57**	**02-JUL-20**	**133494**	**133489**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**34**	**610**	**20-JUL-20**	**270**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**

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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	**32**	**608**	**20-JUL-20**	**8100**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**31**	**607**	**20-JUL-20**	**11560**	**11555**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**20**	**58**	**02-JUL-20**	**12800**	**12795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**23**	**334**	**14-JUL-20**	**2356**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**22**	**333**	**14-JUL-20**	**135096**	**135091**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**33**	**609**	**20-JUL-20**	**10249**	**10244**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**18**	**56**	**02-JUL-20**	**12236**	**12231**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**
2014 - 00 - 105 - 66 - 00 - 13	**48**	**666**	**28-JUL-20**	**7258**	**7253**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**200308**

22 Land Revenue and Disaster Management

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 01	**2**	**447**	**07-JUL-20**	**7000**	**6995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**220001**
2029 - 00 - 001 - 00 - 44 - 02	**3**	**448**	**07-JUL-20**	**41205**	**41185**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**220001**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 13	4	741	16-JUL-20	8214	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13	5	742	16-JUL-20	42592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01	1	445	07-JUL-20	5326	5321
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02	14	446	07-JUL-20	42000	41980
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13	18	526	09-JUL-20	1997	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1997
0801 - 01 - 800 - 01 - 00 - 00 1997				DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13	19	527	09-JUL-20	4500	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500				DDO CODE:-	220001

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104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13	1	56	03-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	220204
2053 - 00 - 094 - 60 - 51 - 01	5	156	09-JUL-20	28125	25707
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00 125				DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00 5					
8011 - 00 - 107 - 00 - 00 - 00 30					
8342 - 00 - 117 - 01 - 02 - 00 2258					
2053 - 00 - 094 - 60 - 51 - 01	4	155	09-JUL-20	12000	11990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	220211

22 Land Revenue and Disaster Management

104 Chief Pay and Accounts Officer - East

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01	**3**	**154**	**09-JUL-20**	**1057629**	**894115**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**163514**
0028 - 00 - 107 - 00 - 00 - 00	3650			**DDO CODE:-**	**220211**
0030 - 02 - 102 - 00 - 00 - 00	100				
0070 - 60 - 800 - 03 - 00 - 00	2000				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	116000				
8011 - 00 - 107 - 00 - 00 - 00	690				
8342 - 00 - 117 - 01 - 02 - 00	40611				
8658 - 00 - 112 - 00 - 00 - 00	313				
2053 - 00 - 094 - 60 - 51 - 02	**6**	**157**	**09-JUL-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	**2**	**153**	**09-JUL-20**	**59927**	**59897**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00	30			**DDO CODE:-**	**220211**
2053 - 00 - 094 - 60 - 60 - 01	**7**	**267**	**14-JUL-20**	**855544**	**704922**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**150622**
0028 - 00 - 107 - 00 - 00 - 00	3075			**DDO CODE:-**	**220219**
0030 - 02 - 102 - 00 - 00 - 00	90				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	107500				
8011 - 00 - 107 - 00 - 00 - 00	540				
8342 - 00 - 117 - 01 - 02 - 00	37417				
2053 - 00 - 094 - 60 - 60 - 02	**9**	**269**	**14-JUL-20**	**30070**	**30055**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00	15			**DDO CODE:-**	**220219**
2053 - 00 - 094 - 60 - 60 - 02	**8**	**268**	**14-JUL-20**	**86900**	**86860**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00	40			**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
2053 - 00 - 093 - 00 - 46 - 02	8	86	04-JUL-20	28080	28065
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02	7	85	04-JUL-20	20225	20215
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02	5	84	03-JUL-20	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02	9	87	04-JUL-20	19410	19400
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	6	103	04-JUL-20	40558	40553
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	13	224	14-JUL-20	59680	59655
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	220406
2053 - 00 - 094 - 60 - 52 - 02	1	23	02-JUL-20	31450	31435
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 02	2	24	02-JUL-20	19410	19400
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	220417
2053 - 00 - 094 - 60 - 63 - 13	10	169	09-JUL-20	11190	11185
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13	4	79	03-JUL-20	5344	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5344
0801 - 01 - 800 - 01 - 00 - 00 5344				DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13	3	78	03-JUL-20	4560	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4560
0801 - 01 - 800 - 01 - 00 - 00 4560				DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13	12	171	09-JUL-20	19125	19115
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	220413

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	**11**	**170**	**09-JUL-20**	**10973**	**10968**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**220413**

22 Land Revenue and Disaster Management

106 Chief Pay and Accounts Officer - North

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 01	**1**	**139**	**27-JUL-20**	**850934**	**729038**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**121896**
0028 - 00 - 107 - 00 - 00 - 00 — 2900				**DDO CODE:-**	**220103**
0030 - 02 - 102 - 00 - 00 - 00 — 80					
0070 - 60 - 800 - 03 - 00 - 00 — 1000					
8009 - 01 - 101 - 00 - 00 - 00 — 89500					
8011 - 00 - 107 - 00 - 00 - 00 — 465					
8342 - 00 - 117 - 01 - 02 - 00 — 27951					
2053 - 00 - 093 - 00 - 47 - 01	**10**	**138**	**27-JUL-20**	**1663522**	**1277270**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**386252**
0028 - 00 - 107 - 00 - 00 - 00 — 5400				**DDO CODE:-**	**220103**
0030 - 02 - 102 - 00 - 00 - 00 — 160					
0070 - 60 - 800 - 03 - 00 - 00 — 6500					
0216 - 01 - 106 - 02 - 00 - 00 — 1350					
8009 - 01 - 101 - 00 - 00 - 00 — 329750					
8011 - 00 - 107 - 00 - 00 - 00 — 1140					
8342 - 00 - 117 - 01 - 02 - 00 — 41952					
2053 - 00 - 093 - 00 - 47 - 02	**11**	**140**	**27-JUL-20**	**42000**	**41980**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 — 20				**DDO CODE:-**	**220103**
2053 - 00 - 093 - 00 - 47 - 02	**12**	**194**	**28-JUL-20**	**39150**	**39130**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 — 20				**DDO CODE:-**	**220103**

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106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 13	**5**	**100**	**17-JUL-20**	**1800**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1800**
0041 - 00 - 102 - 00 - 00 - 00 : 1800				**DDO CODE:-**	**220103**
2053 - 00 - 093 - 00 - 47 - 13	**3**	**54**	**04-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 : 4500				**DDO CODE:-**	**220103**
2053 - 00 - 094 - 60 - 55 - 01	**15**	**249**	**30-JUL-20**	**875640**	**771124**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**104516**
0028 - 00 - 107 - 00 - 00 - 00 : 3250				**DDO CODE:-**	**220108**
0030 - 02 - 102 - 00 - 00 - 00 : 95					
0070 - 60 - 800 - 03 - 00 - 00 : 2000					
8009 - 01 - 101 - 00 - 00 - 00 : 57000					
8011 - 00 - 107 - 00 - 00 - 00 : 520					
8342 - 00 - 117 - 01 - 02 - 00 : 41651					
2053 - 00 - 094 - 60 - 55 - 02	**14**	**247**	**30-JUL-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	**13**	**244**	**30-JUL-20**	**625415**	**537851**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**87564**
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 : 57000					
8011 - 00 - 107 - 00 - 00 - 00 : 375					
8342 - 00 - 117 - 01 - 02 - 00 : 25774					
2053 - 00 - 094 - 60 - 58 - 02	**6**	**112**	**20-JUL-20**	**21725**	**21715**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 : 10				**DDO CODE:-**	**220109**
2053 - 00 - 094 - 60 - 58 - 02	**16**	**325**	**31-JUL-20**	**21725**	**21715**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 : 10				**DDO CODE:-**	**220109**

22 Land Revenue and Disaster Management

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 58 - 13	**4**	**84**	**16-JUL-20**	**19800**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**220109**
2053 - 00 - 094 - 60 - 58 - 13	**17**	**326**	**31-JUL-20**	**3000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3000**
0041 - 00 - 102 - 00 - 00 - 00 3000				**DDO CODE:-**	**220109**
2053 - 00 - 094 - 60 - 59 - 01	**20**	**343**	**31-JUL-20**	**442007**	**401053**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40954**
0028 - 00 - 107 - 00 - 00 - 00 1925				**DDO CODE:-**	**220110**
0030 - 02 - 102 - 00 - 00 - 00 60					
8009 - 01 - 101 - 00 - 00 - 00 12000					
8011 - 00 - 107 - 00 - 00 - 00 270					
8342 - 00 - 117 - 01 - 02 - 00 26699					
2053 - 00 - 094 - 60 - 59 - 01	**22**	**345**	**31-JUL-20**	**94256**	**76931**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**17325**
0028 - 00 - 107 - 00 - 00 - 00 200				**DDO CODE:-**	**220110**
0030 - 02 - 102 - 00 - 00 - 00 5					
0070 - 60 - 800 - 03 - 00 - 00 1000					
8009 - 01 - 101 - 00 - 00 - 00 16000					
8011 - 00 - 107 - 00 - 00 - 00 120					
2053 - 00 - 094 - 60 - 59 - 01	**21**	**344**	**31-JUL-20**	**169642**	**153953**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15689**
0028 - 00 - 107 - 00 - 00 - 00 725				**DDO CODE:-**	**220110**
0030 - 02 - 102 - 00 - 00 - 00 25					
0070 - 60 - 800 - 03 - 00 - 00 1000					
8011 - 00 - 107 - 00 - 00 - 00 110					
8342 - 00 - 117 - 01 - 02 - 00 13829					
2053 - 00 - 094 - 60 - 59 - 02	**23**	**346**	**31-JUL-20**	**10385**	**10380**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**220110**
2053 - 00 - 094 - 60 - 59 - 02	**19**	**342**	**31-JUL-20**	**43450**	**43430**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**220110**

22 Land Revenue and Disaster Management

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 02	18	341	31-JUL-20	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13	2	51	02-JUL-20	6934	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6934
0801 - 01 - 800 - 01 - 00 - 00 6934				DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13	1	50	02-JUL-20	13113	13103
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13	9	115	20-JUL-20	10605	10600
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13	7	113	20-JUL-20	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13	8	114	20-JUL-20	21120	21115
<=====Deduction Classification=====> 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
2029 - 00 - 101 - 60 - 48 - 01	5	527	18-JUL-20	1144098	1039276
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104822
0028 - 00 - 107 - 00 - 00 - 00 4925				DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00 150					
0070 - 60 - 800 - 03 - 00 - 00 1000					
0216 - 01 - 106 - 02 - 00 - 00 900					
8011 - 00 - 107 - 00 - 00 - 00 765					
8342 - 00 - 117 - 01 - 02 - 00 97082					
2029 - 00 - 101 - 60 - 48 - 01	4	526	18-JUL-20	95015	78818
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16197
0028 - 00 - 107 - 00 - 00 - 00 200				DDO CODE:-	220305

22 Land Revenue and Disaster Management

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
0070 - 60 - 800 - 03 - 00 - 00				1000	
0216 - 01 - 106 - 02 - 00 - 00				700	
8342 - 00 - 117 - 01 - 02 - 00				7172	
8658 - 00 - 112 - 00 - 00 - 00				7000	
8658 - 00 - 123 - 00 - 00 - 00				120	
2029 - 00 - 101 - 60 - 48 - 01	**1**	**252**	**09-JUL-20**	**37024**	**36859**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**165**
0028 - 00 - 107 - 00 - 00 - 00				150	**DDO CODE:- 220305**
0030 - 02 - 102 - 00 - 00 - 00				5	
8011 - 00 - 107 - 00 - 00 - 00				10	
2029 - 00 - 101 - 60 - 48 - 01	**2**	**524**	**18-JUL-20**	**752253**	**684109**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**68144**
0028 - 00 - 107 - 00 - 00 - 00				3150	**DDO CODE:- 220305**
0030 - 02 - 102 - 00 - 00 - 00				95	
0070 - 60 - 800 - 03 - 00 - 00				1000	
0216 - 01 - 106 - 02 - 00 - 00				150	
8011 - 00 - 107 - 00 - 00 - 00				555	
8342 - 00 - 117 - 01 - 02 - 00				63194	
2029 - 00 - 101 - 60 - 48 - 01	**3**	**525**	**18-JUL-20**	**167077**	**145047**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**22030**
0028 - 00 - 107 - 00 - 00 - 00				675	**DDO CODE:- 220305**
0030 - 02 - 102 - 00 - 00 - 00				20	
8009 - 01 - 101 - 00 - 00 - 00				16000	
8011 - 00 - 107 - 00 - 00 - 00				105	
8342 - 00 - 117 - 01 - 02 - 00				5230	
2053 - 00 - 093 - 00 - 48 - 01	**16**	**528**	**18-JUL-20**	**678187**	**452657**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**225530**
0028 - 00 - 107 - 00 - 00 - 00				1950	**DDO CODE:- 220305**
0030 - 02 - 102 - 00 - 00 - 00				50	
0070 - 60 - 800 - 03 - 00 - 00				1000	

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				200	
8009 - 01 - 101 - 00 - 00 - 00				222000	
8011 - 00 - 107 - 00 - 00 - 00				330	
2053 - 00 - 093 - 00 - 48 - 01	**14**	**518**	**18-JUL-20**	**1575307**	**1100112**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**475195**
0028 - 00 - 107 - 00 - 00 - 00				4950	**DDO CODE:- 220305**
0030 - 02 - 102 - 00 - 00 - 00				125	
0070 - 60 - 800 - 03 - 00 - 00				3000	
0216 - 01 - 106 - 02 - 00 - 00				250	
8009 - 01 - 101 - 00 - 00 - 00				466000	
8011 - 00 - 107 - 00 - 00 - 00				870	
2053 - 00 - 093 - 00 - 48 - 01	**7**	**131**	**03-JUL-20**	**25629**	**25624**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 220305**
2053 - 00 - 093 - 00 - 48 - 01	**17**	**529**	**18-JUL-20**	**125395**	**103405**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**21990**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 220305**
0030 - 02 - 102 - 00 - 00 - 00				5	
0070 - 60 - 800 - 03 - 00 - 00				1000	
0216 - 01 - 106 - 02 - 00 - 00				1200	
8342 - 00 - 117 - 01 - 02 - 00				9465	
8658 - 00 - 112 - 00 - 00 - 00				10000	
8658 - 00 - 123 - 00 - 00 - 00				120	
2053 - 00 - 093 - 00 - 48 - 02	**15**	**523**	**18-JUL-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	**4**	**117**	**02-JUL-20**	**29256**	**29241**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00				15	**DDO CODE:- 220305**
2053 - 00 - 093 - 00 - 48 - 02	**3**	**116**	**02-JUL-20**	**9752**	**9747**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 220305**

22 Land Revenue and Disaster Management

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02	5	118	02-JUL-20	9440	9435
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13	10	140	04-JUL-20	1800	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00 1800				DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13	9	139	04-JUL-20	4500	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500				DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13	8	138	04-JUL-20	4500	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500				DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13	12	186	07-JUL-20	61916	61886
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30				DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01	22	582	20-JUL-20	6569	6564
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01	21	581	20-JUL-20	7464	7459
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01	19	579	20-JUL-20	5250	4754
<=====Deduction Classification=====> Deduction Amount				NET DED:-	496
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220316
8342 - 00 - 117 - 01 - 02 - 00 491					
2053 - 00 - 094 - 60 - 57 - 01	23	583	20-JUL-20	32006	32001
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01	20	580	20-JUL-20	22416	22411
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02	18	573	20-JUL-20	72277	72242
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35				DDO CODE:-	220316

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	1	114	02-JUL-20	10737	10732
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13	2	115	02-JUL-20	2505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13	13	226	09-JUL-20	3900	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3900
0801 - 01 - 800 - 01 - 00 - 00 3900				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 61 - 13	6	130	03-JUL-20	9863	9858
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13	11	185	07-JUL-20	3049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	220314

24 Legislature

36 Sikkim Legislative Assembly

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 61 - 00 - 71	8	7	02-JUL-20	560000	559995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	240901
2011 - 02 - 101 - 61 - 00 - 72	9	8	02-JUL-20	450000	449995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50	1	1	02-JUL-20	95452	95422
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30				DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50	13	18	17-JUL-20	4164	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01	15	20	17-JUL-20	111186	110981
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200				DDO CODE:-	240901

24 Legislature

36 Sikkim Legislative Assembly

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====> 0030 - 02 - 102 - 00 - 00 - 00					
2011 - 02 - 103 - 63 - 00 - 13	**5**	**4**	**02-JUL-20**	**17010**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**17010**
0801 - 01 - 800 - 01 - 00 - 00 17010				**DDO CODE:-**	**240901**
2011 - 02 - 103 - 63 - 00 - 13	**4**	**3**	**02-JUL-20**	**76362**	**76347**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**DDO CODE:-**	**240901**
2011 - 02 - 103 - 63 - 00 - 13	**16**	**21**	**17-JUL-20**	**100080**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**100080**
0801 - 01 - 800 - 01 - 00 - 00 100080				**DDO CODE:-**	**240901**
2011 - 02 - 103 - 63 - 00 - 13	**3**	**2**	**02-JUL-20**	**1705**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**240901**
2011 - 02 - 103 - 63 - 00 - 13	**14**	**19**	**17-JUL-20**	**10634**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**240901**
2011 - 02 - 103 - 63 - 00 - 13	**12**	**17**	**17-JUL-20**	**18543**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**240901**
2011 - 02 - 103 - 63 - 00 - 13	**7**	**6**	**02-JUL-20**	**100080**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**100080**
0801 - 01 - 800 - 01 - 00 - 00 100080				**DDO CODE:-**	**240901**
2011 - 02 - 103 - 63 - 00 - 13	**6**	**5**	**02-JUL-20**	**19070**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**19070**
0801 - 01 - 800 - 01 - 00 - 00 19070				**DDO CODE:-**	**240901**
2011 - 02 - 104 - 63 - 00 - 50	**10**	**9**	**02-JUL-20**	**81202**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**81202**
0801 - 01 - 800 - 01 - 00 - 00 81202				**DDO CODE:-**	**240901**
2011 - 02 - 104 - 63 - 00 - 50	**11**	**16**	**17-JUL-20**	**1175**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**240901**
2071 - 01 - 111 - 60 - 00 - 04	**5**	**15**	**07-JUL-20**	**182695**	**182625**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**70**
0030 - 02 - 102 - 00 - 00 - 00 70				**DDO CODE:-**	**240901**

24 Legislature

36 Sikkim Legislative Assembly

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04	4	14	07-JUL-20	266000	265835
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00 165				DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04	1	11	07-JUL-20	131625	131580
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45				DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04	2	12	07-JUL-20	856500	856290
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00 210				DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04	3	13	07-JUL-20	771500	771315
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00 185				DDO CODE:-	240901

3 Charged

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 01	2	10	02-JUL-20	314249	314244
<=====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

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01	5	746	16-JUL-20	167663	167638
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02	2	384	04-JUL-20	9752	9747
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02	3	385	04-JUL-20	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02	4	386	04-JUL-20	143685	143615
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 70				DDO CODE:-	250001

25 Mines and Geology

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 13	**6**	**809**	**18-JUL-20**	**5400**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**250001**
2853 - 02 - 001 - 60 - 00 - 13	**1**	**174**	**02-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**250001**

26 Motor Vehicles

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02	**2**	**561**	**09-JUL-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	**5**	**564**	**09-JUL-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**	**563**	**09-JUL-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	**1**	**560**	**09-JUL-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	**6**	**565**	**09-JUL-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	**3**	**562**	**09-JUL-20**	**37440**	**37420**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**260001**
2052 - 00 - 090 - 27 - 00 - 02	**21**	**566**	**09-JUL-20**	**126450**	**126385**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65**
0030 - 02 - 102 - 00 - 00 - 00 65				**DDO CODE:-**	**260001**

26 Motor Vehicles

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 64 - 00 - 02	1	88	04-JUL-20	28320	28305
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	260404

26 Motor Vehicles

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 62 - 00 - 01	1	197	28-JUL-20	300197	248618
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	51579
0028 - 00 - 107 - 00 - 00 - 00	1025			DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00	30				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	38000				
8011 - 00 - 107 - 00 - 00 - 00	210				
8342 - 00 - 117 - 01 - 02 - 00	11314				
2041 - 00 - 101 - 62 - 00 - 02	2	198	28-JUL-20	49500	49480
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 02	3	199	28-JUL-20	19504	19494
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	260103

26 Motor Vehicles

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 01	2	338	15-JUL-20	172266	156341
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15925
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00	25				
0216 - 01 - 106 - 02 - 00 - 00	150				
8011 - 00 - 107 - 00 - 00 - 00	135				

26 Motor Vehicles

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		14865			
2041 - 00 - 101 - 63 - 00 - 01	**6**	**342**	**15-JUL-20**	**1452263**	**1152853**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**299410**
0028 - 00 - 107 - 00 - 00 - 00		4400		**DDO CODE:-**	**260302**
0030 - 02 - 102 - 00 - 00 - 00		110			
0070 - 60 - 800 - 03 - 00 - 00		3000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		291000			
8011 - 00 - 107 - 00 - 00 - 00		750			
2041 - 00 - 101 - 63 - 00 - 02	**1**	**337**	**15-JUL-20**	**87000**	**86960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00		40		**DDO CODE:-**	**260302**
2041 - 00 - 101 - 63 - 00 - 02	**3**	**339**	**15-JUL-20**	**49200**	**49175**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00		25		**DDO CODE:-**	**260302**
2041 - 00 - 101 - 63 - 00 - 02	**4**	**340**	**15-JUL-20**	**56640**	**56610**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00		30		**DDO CODE:-**	**260302**
2041 - 00 - 101 - 63 - 00 - 02	**5**	**341**	**15-JUL-20**	**74900**	**74865**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35**
0030 - 02 - 102 - 00 - 00 - 00		35		**DDO CODE:-**	**260302**

27 Parliamentary Affairs

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31	**3**	**133**	**02-JUL-20**	**21465**	**21460**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**270002**
2070 - 00 - 001 - 63 - 44 - 31	**4**	**134**	**02-JUL-20**	**236974**	**236969**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**270002**

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	**5**	**135**	**02-JUL-20**	**15060**	**15055**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**270002**

3 Charged

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01	**3**	**554**	**09-JUL-20**	**68522**	**68517**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**270003**
2062 - 00 - 103 - 62 - 44 - 01	**1**	**57**	**01-JUL-20**	**1710100**	**1397550**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**312550**
8011 - 00 - 107 - 00 - 00 - 00 : 600				**DDO CODE:-**	**270003**
8342 - 00 - 117 - 01 - 02 - 00 : 58560					
8009 - 01 - 101 - 00 - 00 - 00 : 16000					
8009 - 01 - 101 - 00 - 00 - 00 : 227000					
0216 - 01 - 106 - 02 - 00 - 00 : 850					
0028 - 00 - 107 - 00 - 00 - 00 : 5375					
0030 - 02 - 102 - 00 - 00 - 00 : 165					
0070 - 60 - 800 - 03 - 00 - 00 : 4000					
2062 - 00 - 103 - 62 - 44 - 01	**4**	**555**	**09-JUL-20**	**34829**	**34824**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 : 5				**DDO CODE:-**	**270003**

28 Department of Personnel

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 13	**33**	**815**	**18-JUL-20**	**19632**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**280001**
2052 - 00 - 090 - 45 - 00 - 13	**23**	**702**	**14-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 : 4500				**DDO CODE:-**	**280003**

28 Department of Personnel

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 01	**25**	**782**	**16-JUL-20**	**343129**	**279811**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**63318**
0028 - 00 - 107 - 00 - 00 - 00	1200			**DDO CODE:-**	**280004**
0030 - 02 - 102 - 00 - 00 - 00	35				
0070 - 60 - 800 - 03 - 00 - 00	500				
8009 - 01 - 101 - 00 - 00 - 00	54500				
8011 - 00 - 107 - 00 - 00 - 00	180				
8342 - 00 - 117 - 01 - 02 - 00	6903				
2052 - 00 - 090 - 46 - 00 - 01	**24**	**743**	**16-JUL-20**	**2500**	
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	
				DDO CODE:-	**280004**
2052 - 00 - 090 - 46 - 00 - 02	**26**	**783**	**16-JUL-20**	**12000**	**11995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**280004**
2070 - 00 - 003 - 30 - 00 - 40	**25**	**606**	**09-JUL-20**	**37681**	**22092**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**15589**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**280002**
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	1200				
8342 - 00 - 117 - 01 - 02 - 00	6564				
8658 - 00 - 112 - 00 - 00 - 00	6500				
8658 - 00 - 123 - 00 - 00 - 00	120				
2070 - 00 - 003 - 30 - 00 - 40	**24**	**605**	**09-JUL-20**	**86955**	**71366**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**15589**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**280002**
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	1200				
8342 - 00 - 117 - 01 - 02 - 00	6564				
8658 - 00 - 112 - 00 - 00 - 00	6500				
8658 - 00 - 123 - 00 - 00 - 00	120				

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	**23**	**604**	**09-JUL-20**	**689284**	**689279**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**280002**
2070 - 00 - 003 - 30 - 00 - 40	**40**	**781**	**16-JUL-20**	**176545**	**141327**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**35218**
0028 - 00 - 107 - 00 - 00 - 00	400			**DDO CODE:-**	**280002**
0030 - 02 - 102 - 00 - 00 - 00	10				
0070 - 60 - 800 - 03 - 00 - 00	2000				
0216 - 01 - 106 - 02 - 00 - 00	2400				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	13327				
8658 - 00 - 112 - 00 - 00 - 00	16841				
8658 - 00 - 123 - 00 - 00 - 00	120				
2070 - 00 - 003 - 44 - 00 - 01	**39**	**780**	**16-JUL-20**	**875803**	**703244**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**172559**
0028 - 00 - 107 - 00 - 00 - 00	2750			**DDO CODE:-**	**280002**
0030 - 02 - 102 - 00 - 00 - 00	70				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	143000				
8011 - 00 - 107 - 00 - 00 - 00	480				
8342 - 00 - 117 - 01 - 02 - 00	23259				
8658 - 00 - 112 - 00 - 00 - 00	1000				
2070 - 00 - 003 - 44 - 00 - 01	**22**	**569**	**09-JUL-20**	**22336**	**22331**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**280002**
2070 - 00 - 003 - 44 - 00 - 13	**38**	**779**	**16-JUL-20**	**1233**	
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	
				DDO CODE:-	**280002**

29 Planning and Development

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 01	3	60	01-JUL-20	124900	124875
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	6	400	04-JUL-20	28266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	5	62	01-JUL-20	1220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	7	401	04-JUL-20	24126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	8	402	04-JUL-20	1533	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	9	403	04-JUL-20	493	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	10	404	04-JUL-20	7316	7311
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	1	58	01-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	2	59	01-JUL-20	12005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	4	61	01-JUL-20	1495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	11	749	16-JUL-20	1495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	12	750	16-JUL-20	13568	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	290001

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	**13**	**751**	**16-JUL-20**	**13568**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**290001**
3454 - 02 - 112 - 00 - 00 - 01	**1**	**427**	**04-JUL-20**	**36990**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**290002**
5 Centrally Sponsored Sch	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
<===Voucher Classification===>					
4575 - 06 - 101 - 00 - 00 - 71	**1**	**463**	**07-JUL-20**	**3130000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**290001**

30 Police

1 Chief Pay and Accounts Office - Gangtok

1 Voted **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2055 - 00 - 001 - 60 - 00 - 01	**198**	**735**	**16-JUL-20**	**7386**	**7381**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300001**
2055 - 00 - 001 - 60 - 00 - 01	**199**	**736**	**16-JUL-20**	**2030**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300001**
2055 - 00 - 001 - 60 - 00 - 13	**192**	**690**	**14-JUL-20**	**1932**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300001**
2055 - 00 - 001 - 60 - 00 - 13	**166**	**413**	**04-JUL-20**	**10000**	**9995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300001**
2055 - 00 - 001 - 60 - 00 - 13	**190**	**688**	**14-JUL-20**	**3976**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300001**
2055 - 00 - 001 - 60 - 00 - 51	**189**	**687**	**14-JUL-20**	**24618**	**24613**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300001**

30 Police

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51	**80**	**275**	**03-JUL-20**	**11250**	**0**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**11250**
0041 - 00 - 102 - 00 - 00 - 00	11250			**DDO CODE:-**	**300001**
2055 - 00 - 001 - 60 - 00 - 51	**180**	**567**	**09-JUL-20**	**16330**	**16325**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**300001**
2055 - 00 - 003 - 61 - 00 - 01	**61**	**132**	**02-JUL-20**	**57309**	**39104**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**18205**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300005**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	18000				
2055 - 00 - 003 - 61 - 00 - 01	**160**	**366**	**03-JUL-20**	**78979**	**78939**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**40**
0030 - 02 - 102 - 00 - 00 - 00	40			**DDO CODE:-**	**300005**
2055 - 00 - 003 - 61 - 00 - 01	**60**	**131**	**02-JUL-20**	**183940**	**167891**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**16049**
0028 - 00 - 107 - 00 - 00 - 00	800			**DDO CODE:-**	**300005**
0030 - 02 - 102 - 00 - 00 - 00	25				
0216 - 01 - 106 - 02 - 00 - 00	150				
8011 - 00 - 107 - 00 - 00 - 00	90				
8342 - 00 - 117 - 01 - 02 - 00	14984				
2055 - 00 - 003 - 61 - 00 - 02	**161**	**367**	**03-JUL-20**	**12000**	**11995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**300005**
2055 - 00 - 003 - 61 - 00 - 51	**168**	**444**	**06-JUL-20**	**38776**	**38771**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**300005**
2055 - 00 - 003 - 62 - 00 - 01	**59**	**130**	**02-JUL-20**	**1542653**	**1254333**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**288320**
0028 - 00 - 107 - 00 - 00 - 00	3600			**DDO CODE:-**	**300005**
0030 - 02 - 102 - 00 - 00 - 00	90				
0070 - 60 - 800 - 03 - 00 - 00	2000				
0216 - 01 - 106 - 02 - 00 - 00	450				
8009 - 01 - 101 - 00 - 00 - 00	280900				

30 Police

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				120	
8658 - 00 - 112 - 00 - 00 - 00				1160	
2055 - 00 - 003 - 62 - 00 - 01	**58**	**129**	**02-JUL-20**	**1233819**	**1141162**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**92657**
0028 - 00 - 107 - 00 - 00 - 00				5050	**DDO CODE:- 300005**
0030 - 02 - 102 - 00 - 00 - 00				145	
0216 - 01 - 106 - 02 - 00 - 00				150	
8011 - 00 - 107 - 00 - 00 - 00				60	
8342 - 00 - 117 - 01 - 02 - 00				87252	
2055 - 00 - 003 - 62 - 00 - 13	**167**	**443**	**06-JUL-20**	**8024**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**8024**
0801 - 01 - 800 - 01 - 00 - 00				8024	**DDO CODE:- 300005**
2055 - 00 - 003 - 62 - 00 - 51	**183**	**613**	**14-JUL-20**	**75078**	**75073**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 300005**
2055 - 00 - 101 - 62 - 00 - 01	**170**	**502**	**08-JUL-20**	**41730**	**41725**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 300009**
2055 - 00 - 101 - 62 - 00 - 13	**50**	**78**	**01-JUL-20**	**4550**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4550**
0801 - 01 - 800 - 01 - 00 - 00				4550	**DDO CODE:- 300009**
2055 - 00 - 101 - 62 - 00 - 13	**55**	**125**	**02-JUL-20**	**1320**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1320**
0215 - 01 - 103 - 00 - 00 - 00				1320	**DDO CODE:- 300009**
2055 - 00 - 101 - 62 - 00 - 13	**54**	**82**	**01-JUL-20**	**430**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**430**
0801 - 01 - 800 - 01 - 00 - 00				430	**DDO CODE:- 300009**
2055 - 00 - 101 - 62 - 00 - 13	**53**	**81**	**01-JUL-20**	**200**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**200**
0801 - 01 - 800 - 01 - 00 - 00				200	**DDO CODE:- 300009**
2055 - 00 - 101 - 62 - 00 - 13	**52**	**80**	**01-JUL-20**	**430**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**430**
0801 - 01 - 800 - 01 - 00 - 00				430	**DDO CODE:- 300009**

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	51	79	01-JUL-20	430	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430
0801 - 01 - 800 - 01 - 00 - 00 430				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	49	77	01-JUL-20	21000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21000
0801 - 01 - 800 - 01 - 00 - 00 21000				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	48	76	01-JUL-20	21000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21000
0801 - 01 - 800 - 01 - 00 - 00 21000				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	47	75	01-JUL-20	21000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21000
0801 - 01 - 800 - 01 - 00 - 00 21000				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	46	74	01-JUL-20	240	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00 240				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	45	73	01-JUL-20	240	0
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0801 - 01 - 800 - 01 - 00 - 00 240				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	44	72	01-JUL-20	430	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430
0801 - 01 - 800 - 01 - 00 - 00 430				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	43	71	01-JUL-20	430	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430
0801 - 01 - 800 - 01 - 00 - 00 430				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	57	127	02-JUL-20	430	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430
0801 - 01 - 800 - 01 - 00 - 00 430				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	56	126	02-JUL-20	21000	0
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0801 - 01 - 800 - 01 - 00 - 00 21000				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14	184	652	14-JUL-20	25688	25683
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01	172	532	09-JUL-20	60950	59745
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00 200				DDO CODE:-	300008

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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 5 0070 - 60 - 800 - 03 - 00 - 00 1000					
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 100	**173**	**533**	**09-JUL-20**	**188800** **NET DED:- 100** **DDO CODE:- 300008**	**188700**
2055 - 00 - 101 - 63 - 00 - 02 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 5	**174**	**534**	**09-JUL-20**	**9725** **NET DED:- 5** **DDO CODE:- 300008**	**9720**
2055 - 00 - 101 - 63 - 00 - 51 <=====Deduction Classification=====> Deduction Amount 0041 - 00 - 102 - 00 - 00 - 00 1800	**201**	**819**	**18-JUL-20**	**1800** **NET DED:- 1800** **DDO CODE:- 300008**	**0**
2055 - 00 - 101 - 63 - 00 - 51 <=====Deduction Classification=====> Deduction Amount 0041 - 00 - 102 - 00 - 00 - 00 1800	**200**	**818**	**18-JUL-20**	**1800** **NET DED:- 1800** **DDO CODE:- 300008**	**0**
2055 - 00 - 101 - 63 - 84 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 5	**187**	**675**	**14-JUL-20**	**9440** **NET DED:- 5** **DDO CODE:- 300019**	**9435**
2055 - 00 - 101 - 63 - 84 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 10	**186**	**674**	**14-JUL-20**	**18880** **NET DED:- 10** **DDO CODE:- 300019**	**18870**
2055 - 00 - 101 - 63 - 84 - 51 <=====Deduction Classification=====> Deduction Amount	**185**	**673**	**14-JUL-20**	**11440** **NET DED:-** **DDO CODE:- 300019**	
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 5	**195**	**706**	**15-JUL-20**	**34842** **NET DED:- 5** **DDO CODE:- 300010**	**34837**
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 5	**197**	**708**	**15-JUL-20**	**17461** **NET DED:- 5** **DDO CODE:- 300010**	**17456**
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 5	**62**	**143**	**02-JUL-20**	**66376** **NET DED:- 5** **DDO CODE:- 300010**	**66371**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01	**63**	**144**	**02-JUL-20**	**110837**	**110832**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300010**
2055 - 00 - 104 - 64 - 00 - 01	**64**	**145**	**02-JUL-20**	**20088**	**20083**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300010**
2055 - 00 - 104 - 64 - 00 - 01	**196**	**707**	**15-JUL-20**	**25000**	**24995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300010**
2055 - 00 - 104 - 64 - 00 - 01	**188**	**681**	**14-JUL-20**	**3325**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300010**
2055 - 00 - 104 - 64 - 00 - 01	**67**	**148**	**02-JUL-20**	**50406**	**50396**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**300010**
2055 - 00 - 104 - 64 - 00 - 01	**66**	**147**	**02-JUL-20**	**239606**	**239596**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**300010**
2055 - 00 - 104 - 64 - 00 - 01	**65**	**146**	**02-JUL-20**	**30101**	**30096**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300010**
2055 - 00 - 104 - 64 - 00 - 13	**70**	**175**	**02-JUL-20**	**600**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**600**
0215 - 01 - 103 - 00 - 00 - 00 600				**DDO CODE:-**	**300010**
2055 - 00 - 104 - 67 - 00 - 01	**193**	**692**	**14-JUL-20**	**102374**	**102349**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00 25				**DDO CODE:-**	**300017**
2055 - 00 - 104 - 67 - 00 - 13	**73**	**182**	**02-JUL-20**	**3124**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300017**
2055 - 00 - 104 - 67 - 00 - 13	**74**	**183**	**02-JUL-20**	**1776**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300017**
2055 - 00 - 104 - 67 - 00 - 51	**71**	**180**	**02-JUL-20**	**10000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10000**
0041 - 00 - 102 - 00 - 00 - 00 10000				**DDO CODE:-**	**300017**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 51	**72**	**181**	**02-JUL-20**	**1500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300017**
2055 - 00 - 108 - 67 - 00 - 01	**10**	**24**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**11**	**25**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**12**	**26**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**14**	**28**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**81**	**286**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**83**	**288**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
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
2055 - 00 - 108 - 67 - 00 - 01	**84**	**289**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**15**	**29**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**85**	**290**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**104**	**309**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**17**	**31**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**105**	**310**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**106**	**311**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					

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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				5	
2055 - 00 - 108 - 67 - 00 - 01	**107**	**312**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**109**	**314**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**110**	**315**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**111**	**316**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**112**	**317**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**113**	**318**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**114**	**319**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**18**	**32**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**115**	**320**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**116**	**321**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**118**	**323**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**119**	**324**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**120**	**325**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**121**	**326**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**122**	**327**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**123**	**328**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**124**	**329**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**125**	**330**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**126**	**331**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**128**	**333**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**129**	**334**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**130**	**335**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**131**	**336**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**132**	**337**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**133**	**338**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**134**	**339**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**135**	**340**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**137**	**342**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**138**	**343**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**139**	**344**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**140**	**345**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**141**	**346**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**143**	**348**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**144**	**349**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**21**	**35**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**145**	**350**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**147**	**352**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**148**	**353**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**149**	**354**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**150**	**355**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**151**	**356**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**152**	**357**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**153**	**358**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**22**	**36**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**155**	**360**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**157**	**362**	**03-JUL-20**	**3678690**	**3317871**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**360819**
0028 - 00 - 107 - 00 - 00 - 00	21150			**DDO CODE:-**	**300002**
8342 - 00 - 117 - 01 - 02 - 00	338964				
0030 - 02 - 102 - 00 - 00 - 00	705				
2055 - 00 - 108 - 67 - 00 - 01	**159**	**364**	**03-JUL-20**	**3678690**	**3317871**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**360819**
0028 - 00 - 107 - 00 - 00 - 00	21150			**DDO CODE:-**	**300002**
8342 - 00 - 117 - 01 - 02 - 00	338964				
0030 - 02 - 102 - 00 - 00 - 00	705				
2055 - 00 - 108 - 67 - 00 - 01	**162**	**368**	**03-JUL-20**	**4599510**	**4243809**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**355701**
0028 - 00 - 107 - 00 - 00 - 00	20850			**DDO CODE:-**	**300002**
8342 - 00 - 117 - 01 - 02 - 00	334156				
0030 - 02 - 102 - 00 - 00 - 00	695				
2055 - 00 - 108 - 67 - 00 - 01	**23**	**37**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**24**	**38**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**25**	**39**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**26**	**40**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**27**	**41**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**28**	**42**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**31**	**45**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**32**	**46**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**33**	**47**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**34**	**48**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**35**	**49**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**36**	**50**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**37**	**51**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**38**	**52**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**39**	**53**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**41**	**55**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**42**	**56**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00			5		
2055 - 00 - 108 - 67 - 00 - 01	**2**	**16**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00			976	**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00			57		
0030 - 02 - 102 - 00 - 00 - 00			5		
2055 - 00 - 108 - 67 - 00 - 01	**4**	**18**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00			976	**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00			57		
0030 - 02 - 102 - 00 - 00 - 00			5		
2055 - 00 - 108 - 67 - 00 - 01	**5**	**19**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00			976	**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00			57		
0030 - 02 - 102 - 00 - 00 - 00			5		
2055 - 00 - 108 - 67 - 00 - 01	**6**	**20**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00			976	**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00			57		
0030 - 02 - 102 - 00 - 00 - 00			5		
2055 - 00 - 108 - 67 - 00 - 01	**8**	**22**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00			976	**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00			57		
0030 - 02 - 102 - 00 - 00 - 00			5		
2055 - 00 - 108 - 67 - 00 - 01	**9**	**23**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00			976	**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00			57		
0030 - 02 - 102 - 00 - 00 - 00			5		

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**7**	**21**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**82**	**287**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**19**	**33**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**29**	**43**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**96**	**301**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**142**	**347**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**117**	**322**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**127**	**332**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**136**	**341**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**146**	**351**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**156**	**361**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**30**	**44**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**40**	**54**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**3**	**17**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**13**	**27**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**89**	**294**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**99**	**304**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**108**	**313**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**94**	**299**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				
0030 - 02 - 102 - 00 - 00 - 00	5				
2055 - 00 - 108 - 67 - 00 - 01	**20**	**34**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00	976			**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00	57				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**154**	**359**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**158**	**363**	**03-JUL-20**	**3678690**	**3317871**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**360819**
0028 - 00 - 107 - 00 - 00 - 00				21150	**DDO CODE:- 300002**
8342 - 00 - 117 - 01 - 02 - 00				338964	
0030 - 02 - 102 - 00 - 00 - 00				705	
2055 - 00 - 108 - 67 - 00 - 01	**86**	**291**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 300002**
8342 - 00 - 117 - 01 - 02 - 00				976	
0028 - 00 - 107 - 00 - 00 - 00				57	
2055 - 00 - 108 - 67 - 00 - 01	**87**	**292**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**88**	**293**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 108 - 67 - 00 - 01	**90**	**295**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00				976	**DDO CODE:- 300002**
0028 - 00 - 107 - 00 - 00 - 00				57	
0030 - 02 - 102 - 00 - 00 - 00				5	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01	**91**	**296**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**92**	**297**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**93**	**298**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**16**	**30**	**01-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**95**	**300**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**97**	**302**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**98**	**303**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**100**	**305**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**101**	**306**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**102**	**307**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 01	**103**	**308**	**03-JUL-20**	**9803**	**8765**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1038**
8342 - 00 - 117 - 01 - 02 - 00 976				**DDO CODE:-**	**300002**
0028 - 00 - 107 - 00 - 00 - 00 57					
0030 - 02 - 102 - 00 - 00 - 00 5					
2055 - 00 - 108 - 67 - 00 - 51	**163**	**369**	**04-JUL-20**	**9824**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9824**
0041 - 00 - 102 - 00 - 00 - 00 9824				**DDO CODE:-**	**300002**
2055 - 00 - 109 - 68 - 00 - 01	**68**	**158**	**02-JUL-20**	**311520**	**311355**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**165**
0030 - 02 - 102 - 00 - 00 - 00 165				**DDO CODE:-**	**300001**
2055 - 00 - 109 - 68 - 00 - 13	**69**	**159**	**02-JUL-20**	**1810**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300001**
2055 - 00 - 109 - 68 - 00 - 13	**191**	**689**	**14-JUL-20**	**1149**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300001**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01	**210**	**828**	**18-JUL-20**	**965826**	**586601**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**379225**
0028 - 00 - 107 - 00 - 00 - 00	1200			**DDO CODE:-**	**300004**
0030 - 02 - 102 - 00 - 00 - 00	30				
0070 - 60 - 800 - 03 - 00 - 00	3000				
0216 - 01 - 106 - 02 - 00 - 00	1200				
7610 - 00 - 201 - 60 - 00 - 55	7800				
8009 - 01 - 101 - 00 - 00 - 00	295000				
8011 - 00 - 107 - 00 - 00 - 00	300				
8658 - 00 - 112 - 00 - 00 - 00	70575				
8658 - 00 - 123 - 00 - 00 - 00	120				
2055 - 00 - 114 - 70 - 00 - 01	**211**	**829**	**18-JUL-20**	**3231962**	**2433312**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**798650**
0028 - 00 - 107 - 00 - 00 - 00	8400			**DDO CODE:-**	**300004**
0030 - 02 - 102 - 00 - 00 - 00	210				
0216 - 01 - 106 - 02 - 00 - 00	450				
8009 - 01 - 101 - 00 - 00 - 00	789320				
8011 - 00 - 107 - 00 - 00 - 00	270				
2055 - 00 - 114 - 70 - 00 - 01	**212**	**830**	**18-JUL-20**	**173344**	**78144**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**95200**
0028 - 00 - 107 - 00 - 00 - 00	525			**DDO CODE:-**	**300004**
0030 - 02 - 102 - 00 - 00 - 00	15				
8009 - 01 - 101 - 00 - 00 - 00	94600				
8011 - 00 - 107 - 00 - 00 - 00	60				
2055 - 00 - 114 - 70 - 00 - 01	**209**	**827**	**18-JUL-20**	**3036954**	**2792796**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**244158**
0028 - 00 - 107 - 00 - 00 - 00	13025			**DDO CODE:-**	**300004**
0030 - 02 - 102 - 00 - 00 - 00	395				
0216 - 01 - 106 - 02 - 00 - 00	350				
8011 - 00 - 107 - 00 - 00 - 00	1450				
8342 - 00 - 117 - 01 - 02 - 00	228938				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01	75	90	02-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01	208	826	18-JUL-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 - 14	176	543	09-JUL-20	2326	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14	175	542	09-JUL-20	4264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14	179	546	09-JUL-20	3085	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3085
0041 - 00 - 102 - 00 - 00 - 00 3085				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14	178	545	09-JUL-20	450	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00 450				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14	177	544	09-JUL-20	349	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	349
0801 - 01 - 800 - 01 - 00 - 00 349				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14	1	10	01-JUL-20	1115	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115
0801 - 01 - 800 - 01 - 00 - 00 1115				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51	207	825	18-JUL-20	13170	13165
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51	204	822	18-JUL-20	13502	13497
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51	205	823	18-JUL-20	13502	13497
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51	206	824	18-JUL-20	10600	10595
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300004

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 01	**203**	**821**	**18-JUL-20**	**54254**	**54109**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**145**
0028 - 00 - 107 - 00 - 00 - 00 — 125				**DDO CODE:-**	**300018**
0030 - 02 - 102 - 00 - 00 - 00 — 20					
2055 - 00 - 116 - 00 - 00 - 01	**202**	**820**	**18-JUL-20**	**428861**	**390885**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**37976**
0028 - 00 - 107 - 00 - 00 - 00 — 1850				**DDO CODE:-**	**300018**
0030 - 02 - 102 - 00 - 00 - 00 — 50					
8011 - 00 - 107 - 00 - 00 - 00 — 120					
8342 - 00 - 117 - 01 - 02 - 00 — 35956					
2055 - 00 - 116 - 00 - 00 - 50	**194**	**696**	**14-JUL-20**	**7500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300008**
2055 - 00 - 800 - 75 - 00 - 13	**76**	**191**	**03-JUL-20**	**1274**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1274**
0801 - 01 - 800 - 01 - 00 - 00 — 1274				**DDO CODE:-**	**300006**
2055 - 00 - 800 - 75 - 00 - 14	**77**	**192**	**03-JUL-20**	**6123**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**6123**
0801 - 01 - 800 - 01 - 00 - 00 — 6123				**DDO CODE:-**	**300006**
2055 - 00 - 800 - 75 - 00 - 14	**79**	**194**	**03-JUL-20**	**9782**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9782**
0801 - 01 - 800 - 01 - 00 - 00 — 9782				**DDO CODE:-**	**300006**
2055 - 00 - 800 - 75 - 00 - 14	**171**	**530**	**09-JUL-20**	**1045**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1045**
0801 - 01 - 800 - 01 - 00 - 00 — 1045				**DDO CODE:-**	**300006**
2055 - 00 - 800 - 75 - 00 - 14	**169**	**453**	**07-JUL-20**	**1025**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**300006**
2055 - 00 - 800 - 75 - 00 - 14	**78**	**193**	**03-JUL-20**	**1045**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1045**
0801 - 01 - 800 - 01 - 00 - 00 — 1045				**DDO CODE:-**	**300006**
2055 - 00 - 800 - 76 - 00 - 74	**182**	**574**	**09-JUL-20**	**34320**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**34320**
0801 - 01 - 800 - 01 - 00 - 00 — 34320				**DDO CODE:-**	**300001**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 76 - 00 - 74	**164**	**411**	**04-JUL-20**	**19800**	**19795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**300001**
2055 - 00 - 800 - 76 - 00 - 74	**165**	**412**	**04-JUL-20**	**9789**	**9784**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**300001**
2055 - 00 - 800 - 76 - 00 - 74	**181**	**573**	**09-JUL-20**	**172460**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**172460**
0801 - 01 - 800 - 01 - 00 - 00 — 172460				**DDO CODE:-**	**300001**
2070 - 00 - 108 - 60 - 00 - 01	**28**	**612**	**14-JUL-20**	**6337781**	**5284465**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1053316**
0028 - 00 - 107 - 00 - 00 - 00 — 18075				**DDO CODE:-**	**300007**
0030 - 02 - 102 - 00 - 00 - 00 — 455					
0070 - 60 - 800 - 03 - 00 - 00 — 6000					
0216 - 01 - 106 - 02 - 00 - 00 — 4550					
8009 - 01 - 101 - 00 - 00 - 00 — 953200					
8011 - 00 - 107 - 00 - 00 - 00 — 150					
8342 - 00 - 117 - 01 - 02 - 00 — 60283					
8658 - 00 - 112 - 00 - 00 - 00 — 10603					
2070 - 00 - 108 - 60 - 00 - 01	**27**	**611**	**14-JUL-20**	**2864442**	**2604576**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**259866**
0028 - 00 - 107 - 00 - 00 - 00 — 11975				**DDO CODE:-**	**300007**
0030 - 02 - 102 - 00 - 00 - 00 — 360					
0070 - 60 - 800 - 03 - 00 - 00 — 2000					
0216 - 01 - 106 - 02 - 00 - 00 — 4100					
8011 - 00 - 107 - 00 - 00 - 00 — 555					
8342 - 00 - 117 - 01 - 02 - 00 — 239476					
8658 - 00 - 112 - 00 - 00 - 00 — 1400					
2070 - 00 - 108 - 60 - 00 - 02	**26**	**610**	**14-JUL-20**	**19500**	**19490**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 — 10				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**18**	**505**	**08-JUL-20**	**360**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**360**
0215 - 01 - 103 - 00 - 00 - 00 — 360				**DDO CODE:-**	**300007**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13	**19**	**506**	**08-JUL-20**	**600**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**600**
0215 - 01 - 103 - 00 - 00 - 00 600				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**20**	**507**	**08-JUL-20**	**270**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**270**
0215 - 01 - 103 - 00 - 00 - 00 270				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**29**	**662**	**14-JUL-20**	**1393**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1393**
0801 - 01 - 800 - 01 - 00 - 00 1393				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**30**	**663**	**14-JUL-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	**31**	**664**	**14-JUL-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	**32**	**665**	**14-JUL-20**	**3000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3000**
0801 - 01 - 800 - 01 - 00 - 00 3000				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**33**	**666**	**14-JUL-20**	**4352**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4352**
0801 - 01 - 800 - 01 - 00 - 00 4352				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**34**	**667**	**14-JUL-20**	**2067**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2067**
0801 - 01 - 800 - 01 - 00 - 00 2067				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**35**	**668**	**14-JUL-20**	**450**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**450**
0041 - 00 - 102 - 00 - 00 - 00 450				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**36**	**669**	**14-JUL-20**	**470**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**470**
0801 - 01 - 800 - 01 - 00 - 00 470				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 13	**37**	**670**	**14-JUL-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 - 51	**16**	**439**	**04-JUL-20**	**800**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**800**
0041 - 00 - 102 - 00 - 00 - 00 800				**DDO CODE:-**	**300007**

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	**11**	**434**	**04-JUL-20**	**7650**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7650**
0041 - 00 - 102 - 00 - 00 - 00 7650				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**10**	**433**	**04-JUL-20**	**7650**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7650**
0041 - 00 - 102 - 00 - 00 - 00 7650				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**13**	**436**	**04-JUL-20**	**5120**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5120**
0041 - 00 - 102 - 00 - 00 - 00 5120				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**14**	**437**	**04-JUL-20**	**5120**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5120**
0041 - 00 - 102 - 00 - 00 - 00 5120				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**15**	**438**	**04-JUL-20**	**600**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**600**
0041 - 00 - 102 - 00 - 00 - 00 600				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**12**	**435**	**04-JUL-20**	**5120**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5120**
0041 - 00 - 102 - 00 - 00 - 00 5120				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**17**	**440**	**04-JUL-20**	**5560**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5560**
0041 - 00 - 102 - 00 - 00 - 00 5560				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**21**	**547**	**09-JUL-20**	**450**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**450**
0041 - 00 - 102 - 00 - 00 - 00 450				**DDO CODE:-**	**300007**
2070 - 00 - 108 - 60 - 00 - 51	**9**	**432**	**04-JUL-20**	**600**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**600**
0041 - 00 - 102 - 00 - 00 - 00 600				**DDO CODE:-**	**300007**

5 Centrally Sponsored Sch

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 13	**6**	**167**	**02-JUL-20**	**1000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1000**
0215 - 01 - 103 - 00 - 00 - 00 1000				**DDO CODE:-**	**300003**
2070 - 00 - 107 - 60 - 00 - 01	**2**	**123**	**02-JUL-20**	**40000**	**39995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**300003**

30 Police

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 13	1	122	02-JUL-20	905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300003

30 Police

104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01	8	283	15-JUL-20	580790	580765
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	5	230	10-JUL-20	50749	50744
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	12	438	20-JUL-20	112194	112189
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	13	439	20-JUL-20	29478	29473
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	15	441	20-JUL-20	206443	206438
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	1	80	06-JUL-20	1045404	1045359
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	11	437	20-JUL-20	49625	49620
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	14	440	20-JUL-20	104638	104603
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	4	83	06-JUL-20	924000	923560
<=====Deduction Classification=====> Deduction Amount				NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00 440				DDO CODE:-	300213

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	3	82	06-JUL-20	989775	989310
<=====Deduction Classification=====> Deduction Amount				NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00 — 465				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	2	81	06-JUL-20	283500	283365
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00 — 135				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	7	232	10-JUL-20	5948	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	9	435	20-JUL-20	7866	7861
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 — 5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	10	436	20-JUL-20	3500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51	6	231	10-JUL-20	5160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300213

30 Police

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01	4	71	03-JUL-20	53515	53505
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 — 10				DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01	2	69	03-JUL-20	9440	9435
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 — 5				DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01	3	70	03-JUL-20	8256	8251
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 — 5				DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01	1	68	03-JUL-20	481440	481185
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00 — 255				DDO CODE:-	300416

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	5	81	03-JUL-20	2726775	2725470
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1305
0030 - 02 - 102 - 00 - 00 - 00	1305			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51	6	263	17-JUL-20	147956	147891
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	300416

30 Police

106 Chief Pay and Accounts Officer - North

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01	3	182	28-JUL-20	34461	34446
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01	4	218	29-JUL-20	3081500	2425111
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	656389
0028 - 00 - 107 - 00 - 00 - 00	8800			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00	220				
0070 - 60 - 800 - 03 - 00 - 00	3000				
0216 - 01 - 106 - 02 - 00 - 00	1550				
8009 - 01 - 101 - 00 - 00 - 00	636000				
8011 - 00 - 107 - 00 - 00 - 00	60				
8658 - 00 - 112 - 00 - 00 - 00	6759				
2055 - 00 - 109 - 00 - 47 - 01	8	222	29-JUL-20	870311	796865
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	73446
0028 - 00 - 107 - 00 - 00 - 00	3425			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00	90				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	100				
8011 - 00 - 107 - 00 - 00 - 00	90				
8342 - 00 - 117 - 01 - 02 - 00	68741				

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 - 01	**18**	**393**	**31-JUL-20**	**79471**	**75766**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3705**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	3500				
2055 - 00 - 109 - 00 - 47 - 01	**20**	**397**	**31-JUL-20**	**51092**	**46956**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**4136**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8342 - 00 - 117 - 01 - 02 - 00	3931				
2055 - 00 - 109 - 00 - 47 - 01	**19**	**396**	**31-JUL-20**	**45883**	**42161**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3722**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8342 - 00 - 117 - 01 - 02 - 00	3517				
2055 - 00 - 109 - 00 - 47 - 01	**5**	**219**	**29-JUL-20**	**79471**	**75766**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3705**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	3500				
2055 - 00 - 109 - 00 - 47 - 01	**6**	**220**	**29-JUL-20**	**404565**	**371629**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**32936**
0028 - 00 - 107 - 00 - 00 - 00	1800			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	45				
8011 - 00 - 107 - 00 - 00 - 00	150				
8342 - 00 - 117 - 01 - 02 - 00	30941				
2055 - 00 - 109 - 00 - 47 - 01	**9**	**223**	**29-JUL-20**	**550212**	**504118**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**46094**
0028 - 00 - 107 - 00 - 00 - 00	2400			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	60				
0216 - 01 - 106 - 02 - 00 - 00	300				
8011 - 00 - 107 - 00 - 00 - 00	180				
8342 - 00 - 117 - 01 - 02 - 00	43154				

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 - 01	**10**	**347**	**31-JUL-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	**11**	**348**	**31-JUL-20**	**55662**	**53957**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**1705**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	1500				
2055 - 00 - 109 - 00 - 47 - 01	**12**	**349**	**31-JUL-20**	**57309**	**52104**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5205**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	5000				
2055 - 00 - 109 - 00 - 47 - 01	**13**	**350**	**31-JUL-20**	**44600**	**40985**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3615**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8342 - 00 - 117 - 01 - 02 - 00	3410				
2055 - 00 - 109 - 00 - 47 - 01	**14**	**351**	**31-JUL-20**	**77260**	**61055**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**16205**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	16000				
2055 - 00 - 109 - 00 - 47 - 01	**16**	**391**	**31-JUL-20**	**42433**	**39007**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3426**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8342 - 00 - 117 - 01 - 02 - 00	3221				
2055 - 00 - 109 - 00 - 47 - 01	**17**	**392**	**31-JUL-20**	**73722**	**53517**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**20205**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**300112**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	20000				

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 - 02	7	221	29-JUL-20	915000	914565
<=====Deduction Classification=====> Deduction Amount				NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00 — 435				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13	2	69	14-JUL-20	5310	5305
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 — 5				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14	21	411	31-JUL-20	450	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00 — 450				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51	1	68	14-JUL-20	102729	102674
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 — 55				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51	15	390	31-JUL-20	110456	110406
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 — 50				DDO CODE:-	300112

30 Police

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01	34	630	20-JUL-20	3904620	3582716
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321904
0028 - 00 - 107 - 00 - 00 - 00 — 17700				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00 — 590					
8342 - 00 - 117 - 01 - 02 - 00 — 303614					
2055 - 00 - 104 - 65 - 00 - 01	33	629	20-JUL-20	3972424	3644912
<=====Deduction Classification=====> Deduction Amount				NET DED:-	327512
0028 - 00 - 107 - 00 - 00 - 00 — 18000				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00 — 600					
8342 - 00 - 117 - 01 - 02 - 00 — 308912					
2055 - 00 - 104 - 65 - 00 - 01	32	628	20-JUL-20	1242610	1141706
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100904
0028 - 00 - 107 - 00 - 00 - 00 — 5350				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00 — 200					

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		95354			
2055 - 00 - 104 - 65 - 00 - 01	**31**	**627**	**20-JUL-20**	**1709969**	**1356549**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**353420**
0028 - 00 - 107 - 00 - 00 - 00		5400		**DDO CODE:-**	**300315**
0030 - 02 - 102 - 00 - 00 - 00		135			
8009 - 01 - 101 - 00 - 00 - 00		347000			
8011 - 00 - 107 - 00 - 00 - 00		30			
8658 - 00 - 112 - 00 - 00 - 00		855			
2055 - 00 - 104 - 65 - 00 - 01	**30**	**626**	**20-JUL-20**	**2557762**	**2343859**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**213903**
0028 - 00 - 107 - 00 - 00 - 00		10850		**DDO CODE:-**	**300315**
0030 - 02 - 102 - 00 - 00 - 00		345			
8011 - 00 - 107 - 00 - 00 - 00		90			
8342 - 00 - 117 - 01 - 02 - 00		202618			
2055 - 00 - 104 - 65 - 00 - 01	**29**	**625**	**20-JUL-20**	**4974063**	**3917566**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1056497**
0028 - 00 - 107 - 00 - 00 - 00		13400		**DDO CODE:-**	**300315**
0030 - 02 - 102 - 00 - 00 - 00		335			
0216 - 01 - 106 - 02 - 00 - 00		1050			
8009 - 01 - 101 - 00 - 00 - 00		1036500			
8011 - 00 - 107 - 00 - 00 - 00		175			
8658 - 00 - 112 - 00 - 00 - 00		5037			
2055 - 00 - 104 - 65 - 00 - 01	**27**	**623**	**20-JUL-20**	**4424992**	**4078492**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**346500**
0028 - 00 - 107 - 00 - 00 - 00		19600		**DDO CODE:-**	**300315**
0030 - 02 - 102 - 00 - 00 - 00		490			
8011 - 00 - 107 - 00 - 00 - 00		120			
8342 - 00 - 117 - 01 - 02 - 00		326290			
2055 - 00 - 104 - 65 - 00 - 01	**26**	**622**	**20-JUL-20**	**31062**	**27511**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3551**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**300315**

30 Police

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				5	
8342 - 00 - 117 - 01 - 02 - 00				3346	
2055 - 00 - 104 - 65 - 00 - 01	**24**	**620**	**20-JUL-20**	**4366727**	**4024739**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**341988**
0028 - 00 - 107 - 00 - 00 - 00				19000	**DDO CODE:- 300315**
0030 - 02 - 102 - 00 - 00 - 00				475	
8011 - 00 - 107 - 00 - 00 - 00				30	
8342 - 00 - 117 - 01 - 02 - 00				322483	
2055 - 00 - 104 - 65 - 00 - 01	**23**	**619**	**20-JUL-20**	**5936179**	**5471542**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**464637**
0028 - 00 - 107 - 00 - 00 - 00				26150	**DDO CODE:- 300315**
0030 - 02 - 102 - 00 - 00 - 00				655	
8342 - 00 - 117 - 01 - 02 - 00				437832	
2055 - 00 - 104 - 65 - 00 - 01	**22**	**618**	**20-JUL-20**	**3868741**	**3565878**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**302863**
0028 - 00 - 107 - 00 - 00 - 00				17000	**DDO CODE:- 300315**
0030 - 02 - 102 - 00 - 00 - 00				425	
8342 - 00 - 117 - 01 - 02 - 00				285438	
2055 - 00 - 104 - 65 - 00 - 01	**25**	**621**	**20-JUL-20**	**105535**	**93029**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**12506**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 300315**
0030 - 02 - 102 - 00 - 00 - 00				5	
0070 - 60 - 800 - 03 - 00 - 00				1000	
0216 - 01 - 106 - 02 - 00 - 00				1200	
8342 - 00 - 117 - 01 - 02 - 00				7921	
8658 - 00 - 112 - 00 - 00 - 00				2060	
8658 - 00 - 123 - 00 - 00 - 00				120	
2055 - 00 - 104 - 65 - 00 - 01	**28**	**624**	**20-JUL-20**	**2068838**	**1908779**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**160059**
0028 - 00 - 107 - 00 - 00 - 00				8450	**DDO CODE:- 300315**
0030 - 02 - 102 - 00 - 00 - 00				260	

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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		330			
8342 - 00 - 117 - 01 - 02 - 00		151019			
2055 - 00 - 104 - 66 - 00 - 01	**42**	**638**	**20-JUL-20**	**114977**	**105243**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9734**
0028 - 00 - 107 - 00 - 00 - 00		500		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		15			
8011 - 00 - 107 - 00 - 00 - 00		30			
8342 - 00 - 117 - 01 - 02 - 00		9189			
2055 - 00 - 104 - 66 - 00 - 01	**46**	**642**	**20-JUL-20**	**2510044**	**2292837**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**217207**
0028 - 00 - 107 - 00 - 00 - 00		11400		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		285			
0216 - 01 - 106 - 02 - 00 - 00		100			
8011 - 00 - 107 - 00 - 00 - 00		60			
8342 - 00 - 117 - 01 - 02 - 00		205362			
2055 - 00 - 104 - 66 - 00 - 01	**37**	**633**	**20-JUL-20**	**1328123**	**1216780**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**111343**
0028 - 00 - 107 - 00 - 00 - 00		5400		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		180			
8011 - 00 - 107 - 00 - 00 - 00		20			
8342 - 00 - 117 - 01 - 02 - 00		105743			
2055 - 00 - 104 - 66 - 00 - 01	**39**	**635**	**20-JUL-20**	**1686387**	**1540788**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**145599**
0028 - 00 - 107 - 00 - 00 - 00		7400		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		185			
8011 - 00 - 107 - 00 - 00 - 00		60			
8342 - 00 - 117 - 01 - 02 - 00		137954			
2055 - 00 - 104 - 66 - 00 - 01	**40**	**636**	**20-JUL-20**	**4300400**	**3931096**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**369304**
0028 - 00 - 107 - 00 - 00 - 00		20800		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		520			

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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		347984			
2055 - 00 - 104 - 66 - 00 - 01	**41**	**637**	**20-JUL-20**	**45460**	**39740**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5720**
0028 - 00 - 107 - 00 - 00 - 00		300		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		5410			
2055 - 00 - 104 - 66 - 00 - 01	**43**	**639**	**20-JUL-20**	**1371855**	**1260355**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**111500**
0028 - 00 - 107 - 00 - 00 - 00		5925		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		220			
8342 - 00 - 117 - 01 - 02 - 00		105355			
2055 - 00 - 104 - 66 - 00 - 01	**44**	**640**	**20-JUL-20**	**2434077**	**2230946**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**203131**
0028 - 00 - 107 - 00 - 00 - 00		10050		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		335			
8011 - 00 - 107 - 00 - 00 - 00		30			
8342 - 00 - 117 - 01 - 02 - 00		192716			
2055 - 00 - 104 - 66 - 00 - 01	**45**	**641**	**20-JUL-20**	**4703626**	**3829440**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**874186**
0028 - 00 - 107 - 00 - 00 - 00		13400		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		335			
0070 - 60 - 800 - 03 - 00 - 00		4000			
0216 - 01 - 106 - 02 - 00 - 00		1900			
8009 - 01 - 101 - 00 - 00 - 00		853000			
8011 - 00 - 107 - 00 - 00 - 00		390			
8658 - 00 - 112 - 00 - 00 - 00		1161			
2055 - 00 - 104 - 66 - 00 - 01	**35**	**631**	**20-JUL-20**	**3706080**	**3400544**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**305536**
0028 - 00 - 107 - 00 - 00 - 00		16800		**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00		560			
8342 - 00 - 117 - 01 - 02 - 00		288176			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01	**38**	**634**	**20-JUL-20**	**3395967**	**3112428**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**283539**
0028 - 00 - 107 - 00 - 00 - 00	13950			**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00	465				
8342 - 00 - 117 - 01 - 02 - 00	269124				
2055 - 00 - 104 - 66 - 00 - 01	**36**	**632**	**20-JUL-20**	**4533330**	**4159594**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**373736**
0028 - 00 - 107 - 00 - 00 - 00	20550			**DDO CODE:-**	**300311**
0030 - 02 - 102 - 00 - 00 - 00	685				
8342 - 00 - 117 - 01 - 02 - 00	352501				
2055 - 00 - 104 - 66 - 00 - 13	**21**	**210**	**08-JUL-20**	**9300**	**9295**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**300311**
2055 - 00 - 109 - 00 - 48 - 01	**15**	**91**	**02-JUL-20**	**4951846**	**4140791**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**811055**
8009 - 01 - 101 - 00 - 00 - 00	796500			**DDO CODE:-**	**300314**
0028 - 00 - 107 - 00 - 00 - 00	14200				
0030 - 02 - 102 - 00 - 00 - 00	355				
2055 - 00 - 109 - 00 - 48 - 01	**14**	**90**	**02-JUL-20**	**368160**	**367965**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**195**
0030 - 02 - 102 - 00 - 00 - 00	195			**DDO CODE:-**	**300314**
2055 - 00 - 109 - 00 - 48 - 01	**13**	**89**	**02-JUL-20**	**949332**	**868934**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**80398**
0028 - 00 - 107 - 00 - 00 - 00	3700			**DDO CODE:-**	**300314**
0030 - 02 - 102 - 00 - 00 - 00	95				
0216 - 01 - 106 - 02 - 00 - 00	600				
8011 - 00 - 107 - 00 - 00 - 00	150				
8342 - 00 - 117 - 01 - 02 - 00	75853				
2055 - 00 - 109 - 00 - 48 - 01	**11**	**87**	**02-JUL-20**	**1850229**	**1695422**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**154807**
0028 - 00 - 107 - 00 - 00 - 00	7100			**DDO CODE:-**	**300314**
0030 - 02 - 102 - 00 - 00 - 00	180				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	700				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		290			
8342 - 00 - 117 - 01 - 02 - 00		143357			
8658 - 00 - 112 - 00 - 00 - 00		2060			
8658 - 00 - 123 - 00 - 00 - 00		120			
2055 - 00 - 109 - 00 - 48 - 01	**61**	**779**	**28-JUL-20**	**44600**	**41079**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3521**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**300314**
0030 - 02 - 102 - 00 - 00 - 00		5			
8342 - 00 - 117 - 01 - 02 - 00		3316			
2055 - 00 - 109 - 00 - 48 - 01	**9**	**85**	**02-JUL-20**	**1203489**	**1105115**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**98374**
0028 - 00 - 107 - 00 - 00 - 00		4950		**DDO CODE:-**	**300314**
0030 - 02 - 102 - 00 - 00 - 00		125			
0216 - 01 - 106 - 02 - 00 - 00		150			
8011 - 00 - 107 - 00 - 00 - 00		190			
8342 - 00 - 117 - 01 - 02 - 00		92959			
2055 - 00 - 109 - 00 - 48 - 01	**6**	**82**	**02-JUL-20**	**1644221**	**1381701**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**262520**
0028 - 00 - 107 - 00 - 00 - 00		4800		**DDO CODE:-**	**300314**
0030 - 02 - 102 - 00 - 00 - 00		120			
0216 - 01 - 106 - 02 - 00 - 00		600			
8009 - 01 - 101 - 00 - 00 - 00		257000			
2055 - 00 - 109 - 00 - 48 - 01	**5**	**81**	**02-JUL-20**	**2384610**	**2112140**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**272470**
0028 - 00 - 107 - 00 - 00 - 00		6800		**DDO CODE:-**	**300314**
0030 - 02 - 102 - 00 - 00 - 00		170			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		264500			
2055 - 00 - 109 - 00 - 48 - 01	**4**	**80**	**02-JUL-20**	**1959253**	**1603405**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**355848**
0028 - 00 - 107 - 00 - 00 - 00		5200		**DDO CODE:-**	**300314**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				130	
0070 - 60 - 800 - 03 - 00 - 00				1000	
7610 - 00 - 202 - 62 - 00 - 00				27778	
8009 - 01 - 101 - 00 - 00 - 00				321500	
8011 - 00 - 107 - 00 - 00 - 00				240	
2055 - 00 - 109 - 00 - 48 - 01	**10**	**86**	**02-JUL-20**	**1104066**	**922491**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**181575**
0028 - 00 - 107 - 00 - 00 - 00				3000	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				75	
8009 - 01 - 101 - 00 - 00 - 00				178500	
2055 - 00 - 109 - 00 - 48 - 01	**60**	**778**	**28-JUL-20**	**54753**	**54548**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**205**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				5	
2055 - 00 - 109 - 00 - 48 - 01	**59**	**777**	**28-JUL-20**	**1373346**	**1261086**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**112260**
0028 - 00 - 107 - 00 - 00 - 00				5550	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				140	
0216 - 01 - 106 - 02 - 00 - 00				150	
8011 - 00 - 107 - 00 - 00 - 00				220	
8342 - 00 - 117 - 01 - 02 - 00				106200	
2055 - 00 - 109 - 00 - 48 - 01	**58**	**776**	**28-JUL-20**	**816700**	**747970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**68730**
0028 - 00 - 107 - 00 - 00 - 00				3150	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				80	
0216 - 01 - 106 - 02 - 00 - 00				300	
8011 - 00 - 107 - 00 - 00 - 00				120	
8342 - 00 - 117 - 01 - 02 - 00				65080	
2055 - 00 - 109 - 00 - 48 - 01	**57**	**775**	**28-JUL-20**	**1113844**	**1018753**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**95091**
0028 - 00 - 107 - 00 - 00 - 00				4800	**DDO CODE:- 300314**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00				130	
0216 - 01 - 106 - 02 - 00 - 00				150	
8011 - 00 - 107 - 00 - 00 - 00				270	
8342 - 00 - 117 - 01 - 02 - 00				89741	
2055 - 00 - 109 - 00 - 48 - 01	**56**	**774**	**28-JUL-20**	**2327627**	**2134858**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**192769**
0028 - 00 - 107 - 00 - 00 - 00				9100	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				230	
0070 - 60 - 800 - 03 - 00 - 00				1000	
0216 - 01 - 106 - 02 - 00 - 00				700	
8011 - 00 - 107 - 00 - 00 - 00				320	
8342 - 00 - 117 - 01 - 02 - 00				179239	
8658 - 00 - 112 - 00 - 00 - 00				2060	
8658 - 00 - 123 - 00 - 00 - 00				120	
2055 - 00 - 109 - 00 - 48 - 01	**55**	**773**	**28-JUL-20**	**1118309**	**941734**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**176575**
0028 - 00 - 107 - 00 - 00 - 00				3000	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				75	
8009 - 01 - 101 - 00 - 00 - 00				173500	
2055 - 00 - 109 - 00 - 48 - 01	**53**	**771**	**28-JUL-20**	**1219209**	**1038069**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**181140**
0028 - 00 - 107 - 00 - 00 - 00				3600	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				90	
0216 - 01 - 106 - 02 - 00 - 00				450	
8009 - 01 - 101 - 00 - 00 - 00				177000	
2055 - 00 - 109 - 00 - 48 - 01	**62**	**780**	**28-JUL-20**	**390080**	**389880**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**200**
0030 - 02 - 102 - 00 - 00 - 00				200	**DDO CODE:- 300314**
2055 - 00 - 109 - 00 - 48 - 01	**12**	**88**	**02-JUL-20**	**1242467**	**1136007**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**106460**
0028 - 00 - 107 - 00 - 00 - 00				5500	**DDO CODE:- 300314**

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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				150	
0216 - 01 - 106 - 02 - 00 - 00				150	
8011 - 00 - 107 - 00 - 00 - 00				330	
8342 - 00 - 117 - 01 - 02 - 00				100330	
2055 - 00 - 109 - 00 - 48 - 01	**8**	**84**	**02-JUL-20**	**1306014**	**1030619**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**275395**
0028 - 00 - 107 - 00 - 00 - 00				3800	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				95	
8009 - 01 - 101 - 00 - 00 - 00				271500	
2055 - 00 - 109 - 00 - 48 - 01	**7**	**83**	**02-JUL-20**	**2655665**	**2227095**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**428570**
0028 - 00 - 107 - 00 - 00 - 00				7600	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				190	
0070 - 60 - 800 - 03 - 00 - 00				1000	
0216 - 01 - 106 - 02 - 00 - 00				450	
8009 - 01 - 101 - 00 - 00 - 00				415500	
8011 - 00 - 107 - 00 - 00 - 00				30	
8658 - 00 - 112 - 00 - 00 - 00				3800	
2055 - 00 - 109 - 00 - 48 - 01	**1**	**67**	**02-JUL-20**	**17845**	**17840**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 300314**
2055 - 00 - 109 - 00 - 48 - 01	**2**	**68**	**02-JUL-20**	**82200**	**82190**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:- 300314**
2055 - 00 - 109 - 00 - 48 - 01	**3**	**69**	**02-JUL-20**	**15036**	**15031**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 300314**
2055 - 00 - 109 - 00 - 48 - 01	**49**	**767**	**28-JUL-20**	**1974768**	**1580220**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**394548**
0028 - 00 - 107 - 00 - 00 - 00				5200	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				130	
0070 - 60 - 800 - 03 - 00 - 00				2000	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0216 - 01 - 106 - 02 - 00 - 00				1200	
7610 - 00 - 202 - 62 - 00 - 00				27778	
8009 - 01 - 101 - 00 - 00 - 00				358000	
8011 - 00 - 107 - 00 - 00 - 00				240	
2055 - 00 - 109 - 00 - 48 - 01	**50**	**768**	**28-JUL-20**	**4479536**	**3729916**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**749620**
0028 - 00 - 107 - 00 - 00 - 00				12800	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				320	
8009 - 01 - 101 - 00 - 00 - 00				736500	
2055 - 00 - 109 - 00 - 48 - 01	**51**	**769**	**28-JUL-20**	**2654231**	**2249866**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**404365**
0028 - 00 - 107 - 00 - 00 - 00				7400	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				185	
0070 - 60 - 800 - 03 - 00 - 00				1000	
0216 - 01 - 106 - 02 - 00 - 00				450	
8009 - 01 - 101 - 00 - 00 - 00				391500	
8011 - 00 - 107 - 00 - 00 - 00				30	
8658 - 00 - 112 - 00 - 00 - 00				3800	
2055 - 00 - 109 - 00 - 48 - 01	**52**	**770**	**28-JUL-20**	**2196539**	**1977684**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**218855**
0028 - 00 - 107 - 00 - 00 - 00				6200	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				155	
0070 - 60 - 800 - 03 - 00 - 00				1000	
8009 - 01 - 101 - 00 - 00 - 00				211500	
2055 - 00 - 109 - 00 - 48 - 01	**54**	**772**	**28-JUL-20**	**1486454**	**1190649**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**295805**
0028 - 00 - 107 - 00 - 00 - 00				4200	**DDO CODE:- 300314**
0030 - 02 - 102 - 00 - 00 - 00				105	
8009 - 01 - 101 - 00 - 00 - 00				291500	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 02	**19**	**161**	**06-JUL-20**	**595100**	**594815**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**285**
0030 - 02 - 102 - 00 - 00 - 00	285			**DDO CODE:-**	**300314**
2055 - 00 - 109 - 00 - 48 - 02	**18**	**160**	**06-JUL-20**	**623540**	**623240**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**300**
0030 - 02 - 102 - 00 - 00 - 00	300			**DDO CODE:-**	**300314**
2055 - 00 - 109 - 00 - 48 - 02	**17**	**159**	**06-JUL-20**	**756450**	**756090**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**360**
0030 - 02 - 102 - 00 - 00 - 00	360			**DDO CODE:-**	**300314**
2055 - 00 - 109 - 00 - 48 - 14	**20**	**162**	**06-JUL-20**	**40000**	**39995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**300314**
2055 - 00 - 109 - 00 - 48 - 14	**16**	**129**	**03-JUL-20**	**32000**	**31995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**300314**
2055 - 00 - 109 - 00 - 48 - 51	**48**	**766**	**28-JUL-20**	**15180**	**15175**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**300314**
2055 - 00 - 109 - 00 - 48 - 51	**47**	**765**	**28-JUL-20**	**247990**	**247890**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**100**
0030 - 02 - 102 - 00 - 00 - 00	100			**DDO CODE:-**	**300314**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01	**1**	**100**	**02-JUL-20**	**655736**	**595798**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**59938**
8342 - 00 - 117 - 01 - 02 - 00	55318			**DDO CODE:-**	**310001**
8011 - 00 - 107 - 00 - 00 - 00	570				
0070 - 60 - 800 - 03 - 00 - 00	2000				
0028 - 00 - 107 - 00 - 00 - 00	2000				
0030 - 02 - 102 - 00 - 00 - 00	50				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01	**12**	**98**	**02-JUL-20**	**32000**	**29194**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2806**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**310001**
0028 - 00 - 107 - 00 - 00 - 00	150				
8342 - 00 - 117 - 01 - 02 - 00	2621				
8011 - 00 - 107 - 00 - 00 - 00	30				
2801 - 80 - 001 - 00 - 44 - 01	**3**	**102**	**02-JUL-20**	**4658843**	**3950731**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**708112**
8658 - 00 - 112 - 00 - 00 - 00	13364			**DDO CODE:-**	**310001**
8342 - 00 - 117 - 01 - 02 - 00	200103				
8011 - 00 - 107 - 00 - 00 - 00	2790				
0216 - 01 - 106 - 02 - 00 - 00	400				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	469000				
0028 - 00 - 107 - 00 - 00 - 00	19900				
0030 - 02 - 102 - 00 - 00 - 00	555				
2801 - 80 - 001 - 00 - 44 - 01	**5**	**104**	**02-JUL-20**	**164037**	**164007**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00	30			**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 01	**6**	**105**	**02-JUL-20**	**27927**	**27922**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 01	**15**	**474**	**07-JUL-20**	**275359**	**275354**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00	5			**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 01	**18**	**637**	**14-JUL-20**	**26500**	**24249**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**2251**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**310001**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	15				
8342 - 00 - 117 - 01 - 02 - 00	2106				
2801 - 80 - 001 - 00 - 44 - 01	**23**	**725**	**16-JUL-20**	**162756**	**101431**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**61325**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**310001**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00					
0070 - 60 - 800 - 03 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
2801 - 80 - 001 - 00 - 44 - 01	**24**	**726**	**16-JUL-20**	**94256**	**62991**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**31265**
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					
2801 - 80 - 001 - 00 - 44 - 01	**25**	**727**	**16-JUL-20**	**98914**	**46649**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**52265**
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					
2801 - 80 - 001 - 00 - 44 - 01	**10**	**96**	**02-JUL-20**	**407250**	**291725**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**115525**
8658 - 00 - 112 - 00 - 00 - 00				**DDO CODE:-**	**310001**
0216 - 01 - 106 - 02 - 00 - 00					
0070 - 60 - 800 - 03 - 00 - 00					
8658 - 00 - 123 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
0028 - 00 - 107 - 00 - 00 - 00					
0030 - 02 - 102 - 00 - 00 - 00					
2801 - 80 - 001 - 00 - 44 - 01	**11**	**97**	**02-JUL-20**	**125106**	**125101**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				**DDO CODE:-**	**310001**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01	**13**	**99**	**02-JUL-20**	**2913527**	**2625865**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**287662**
8342 - 00 - 117 - 01 - 02 - 00	187282			**DDO CODE:-**	**310001**
8011 - 00 - 107 - 00 - 00 - 00	1635				
0216 - 01 - 106 - 02 - 00 - 00	100				
8009 - 01 - 101 - 00 - 00 - 00	86100				
0028 - 00 - 107 - 00 - 00 - 00	12150				
0030 - 02 - 102 - 00 - 00 - 00	395				
2801 - 80 - 001 - 00 - 44 - 01	**2**	**101**	**02-JUL-20**	**3704814**	**3375066**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**329748**
8342 - 00 - 117 - 01 - 02 - 00	312373			**DDO CODE:-**	**310001**
8011 - 00 - 107 - 00 - 00 - 00	1830				
0216 - 01 - 106 - 02 - 00 - 00	200				
0028 - 00 - 107 - 00 - 00 - 00	14950				
0030 - 02 - 102 - 00 - 00 - 00	395				
2801 - 80 - 001 - 00 - 44 - 01	**4**	**103**	**02-JUL-20**	**56431**	**50749**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**5682**
8342 - 00 - 117 - 01 - 02 - 00	5417			**DDO CODE:-**	**310001**
8011 - 00 - 107 - 00 - 00 - 00	60				
0028 - 00 - 107 - 00 - 00 - 00	200				
0030 - 02 - 102 - 00 - 00 - 00	5				
2801 - 80 - 001 - 00 - 44 - 02	**21**	**640**	**14-JUL-20**	**18000**	**17985**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00	15			**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 02	**9**	**95**	**02-JUL-20**	**54000**	**53985**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00	15			**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 02	**17**	**636**	**14-JUL-20**	**41205**	**41185**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00	20			**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 02	**22**	**641**	**14-JUL-20**	**25125**	**25115**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**310001**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02	**20**	**639**	**14-JUL-20**	**5032**	**5027**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 51	**7**	**165**	**02-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 — 4500				**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 51	**19**	**638**	**14-JUL-20**	**4500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**310001**
2801 - 80 - 001 - 00 - 44 - 51	**14**	**460**	**07-JUL-20**	**38680**	**38675**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 51	**8**	**166**	**02-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 — 4500				**DDO CODE:-**	**310001**
2801 - 80 - 001 - 00 - 44 - 51	**16**	**486**	**08-JUL-20**	**24832**	**24827**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**310001**

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1 Voted **<===Voucher Classification===>**	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01	**2**	**314**	**31-JUL-20**	**476062**	**435051**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**41011**
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 — 38116					
2801 - 80 - 001 - 00 - 47 - 01	**6**	**318**	**31-JUL-20**	**3136145**	**2848367**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**287778**
0028 - 00 - 107 - 00 - 00 - 00 — 13350				**DDO CODE:-**	**310103**
0030 - 02 - 102 - 00 - 00 - 00 — 420					
0070 - 60 - 800 - 03 - 00 - 00 — 2000					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00				65500	
8011 - 00 - 107 - 00 - 00 - 00				2550	
8342 - 00 - 117 - 01 - 02 - 00				203958	
2801 - 80 - 001 - 00 - 47 - 01	**8**	**320**	**31-JUL-20**	**1785133**	**1614612**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**170521**
0028 - 00 - 107 - 00 - 00 - 00				7600	**DDO CODE:- 310103**
0030 - 02 - 102 - 00 - 00 - 00				260	
0216 - 01 - 106 - 02 - 00 - 00				100	
8009 - 01 - 101 - 00 - 00 - 00				25000	
8011 - 00 - 107 - 00 - 00 - 00				1560	
8342 - 00 - 117 - 01 - 02 - 00				136001	
2801 - 80 - 001 - 00 - 47 - 01	**7**	**319**	**31-JUL-20**	**826526**	**733777**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**92749**
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				54721	
8658 - 00 - 112 - 00 - 00 - 00				3273	
2801 - 80 - 001 - 00 - 47 - 01	**5**	**317**	**31-JUL-20**	**317252**	**289346**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27906**
0028 - 00 - 107 - 00 - 00 - 00				1325	**DDO CODE:- 310103**
0030 - 02 - 102 - 00 - 00 - 00				40	
8011 - 00 - 107 - 00 - 00 - 00				240	
8342 - 00 - 117 - 01 - 02 - 00				26301	
2801 - 80 - 001 - 00 - 47 - 01	**4**	**316**	**31-JUL-20**	**5094043**	**4568570**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**525473**
0028 - 00 - 107 - 00 - 00 - 00				20725	**DDO CODE:- 310103**
0030 - 02 - 102 - 00 - 00 - 00				700	
0070 - 60 - 800 - 03 - 00 - 00				5000	
8009 - 01 - 101 - 00 - 00 - 00				156178	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
8658 - 00 - 112 - 00 - 00 - 00					
2801 - 80 - 001 - 00 - 47 - 01	**3**	**315**	**31-JUL-20**	**43107**	**39233**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3874**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**310103**
0030 - 02 - 102 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
2801 - 80 - 001 - 00 - 47 - 01	**1**	**120**	**27-JUL-20**	**128127**	**116960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**11167**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**310103**
0030 - 02 - 102 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					

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1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01	**12**	**495**	**17-JUL-20**	**121375**	**100920**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20455**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
2801 - 80 - 001 - 00 - 48 - 01	**2**	**485**	**17-JUL-20**	**525574**	**448334**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**77240**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00					
0070 - 60 - 800 - 03 - 00 - 00					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00		74200			
8011 - 00 - 107 - 00 - 00 - 00		300			
8658 - 00 - 112 - 00 - 00 - 00		100			
2801 - 80 - 001 - 00 - 48 - 01	**14**	**497**	**17-JUL-20**	**115121**	**105666**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9455**
0028 - 00 - 107 - 00 - 00 - 00		400		**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00		10			
8009 - 01 - 101 - 00 - 00 - 00		9000			
8011 - 00 - 107 - 00 - 00 - 00		45			
2801 - 80 - 001 - 00 - 48 - 01	**15**	**498**	**17-JUL-20**	**1310000**	**1196509**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**113491**
0028 - 00 - 107 - 00 - 00 - 00		5875		**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00		220			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8011 - 00 - 107 - 00 - 00 - 00		990			
8342 - 00 - 117 - 01 - 02 - 00		104406			
2801 - 80 - 001 - 00 - 48 - 01	**16**	**499**	**17-JUL-20**	**1692443**	**1542444**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**149999**
0028 - 00 - 107 - 00 - 00 - 00		6525		**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00		195			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8011 - 00 - 107 - 00 - 00 - 00		990			
8342 - 00 - 117 - 01 - 02 - 00		141139			
2801 - 80 - 001 - 00 - 48 - 01	**17**	**500**	**17-JUL-20**	**1163529**	**1064323**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**99206**
0028 - 00 - 107 - 00 - 00 - 00		4900		**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00		180			
8011 - 00 - 107 - 00 - 00 - 00		890			
8342 - 00 - 117 - 01 - 02 - 00		93236			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01	**18**	**501**	**17-JUL-20**	**1358546**	**1119116**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**239430**
0028 - 00 - 107 - 00 - 00 - 00	3400			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	85				
0070 - 60 - 800 - 03 - 00 - 00	4000				
8009 - 01 - 101 - 00 - 00 - 00	231000				
8011 - 00 - 107 - 00 - 00 - 00	945				
2801 - 80 - 001 - 00 - 48 - 01	**19**	**502**	**17-JUL-20**	**39882**	**36054**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**3828**
0028 - 00 - 107 - 00 - 00 - 00	150			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	3643				
2801 - 80 - 001 - 00 - 48 - 01	**3**	**486**	**17-JUL-20**	**29125**	**28995**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**130**
0028 - 00 - 107 - 00 - 00 - 00	125			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	5				
2801 - 80 - 001 - 00 - 48 - 01	**1**	**484**	**17-JUL-20**	**1993166**	**1812220**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**180946**
0028 - 00 - 107 - 00 - 00 - 00	8275			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	250				
8011 - 00 - 107 - 00 - 00 - 00	1170				
8342 - 00 - 117 - 01 - 02 - 00	164951				
8658 - 00 - 112 - 00 - 00 - 00	6300				
2801 - 80 - 001 - 00 - 48 - 01	**10**	**493**	**17-JUL-20**	**1439588**	**1314910**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**124678**
0028 - 00 - 107 - 00 - 00 - 00	6650			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	255				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	250				
8011 - 00 - 107 - 00 - 00 - 00	1215				
8342 - 00 - 117 - 01 - 02 - 00	115308				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01	**11**	**494**	**17-JUL-20**	**168357**	**153562**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**14795**
0028 - 00 - 107 - 00 - 00 - 00	650			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	20				
8011 - 00 - 107 - 00 - 00 - 00	120				
8342 - 00 - 117 - 01 - 02 - 00	14005				
2801 - 80 - 001 - 00 - 48 - 01	**9**	**492**	**17-JUL-20**	**759596**	**632761**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**126835**
0028 - 00 - 107 - 00 - 00 - 00	2200			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	55				
0070 - 60 - 800 - 03 - 00 - 00	2100				
8009 - 01 - 101 - 00 - 00 - 00	118000				
8011 - 00 - 107 - 00 - 00 - 00	480				
8658 - 00 - 112 - 00 - 00 - 00	4000				
2801 - 80 - 001 - 00 - 48 - 01	**8**	**491**	**17-JUL-20**	**2557340**	**2331331**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**226009**
0028 - 00 - 107 - 00 - 00 - 00	10025			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	310				
0070 - 60 - 800 - 03 - 00 - 00	2200				
8011 - 00 - 107 - 00 - 00 - 00	1695				
8342 - 00 - 117 - 01 - 02 - 00	211779				
2801 - 80 - 001 - 00 - 48 - 01	**7**	**490**	**17-JUL-20**	**126999**	**105674**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**21325**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	20000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2801 - 80 - 001 - 00 - 48 - 01	**6**	**489**	**17-JUL-20**	**2848787**	**2604035**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**244752**
0028 - 00 - 107 - 00 - 00 - 00	12450			**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00	440				
8011 - 00 - 107 - 00 - 00 - 00	2040				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		229822			
2801 - 80 - 001 - 00 - 48 - 01	**5**	**488**	**17-JUL-20**	**1050063**	**909453**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**140610**
0028 - 00 - 107 - 00 - 00 - 00		3000		**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00		75			
0070 - 60 - 800 - 03 - 00 - 00		3100			
8009 - 01 - 101 - 00 - 00 - 00		133700			
8011 - 00 - 107 - 00 - 00 - 00		735			
2801 - 80 - 001 - 00 - 48 - 01	**4**	**487**	**17-JUL-20**	**506623**	**461661**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**44962**
0028 - 00 - 107 - 00 - 00 - 00		2075		**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00		55			
8011 - 00 - 107 - 00 - 00 - 00		255			
8342 - 00 - 117 - 01 - 02 - 00		42577			
2801 - 80 - 001 - 00 - 48 - 01	**13**	**496**	**17-JUL-20**	**225269**	**163679**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**61590**
0028 - 00 - 107 - 00 - 00 - 00		400		**DDO CODE:-**	**310306**
0030 - 02 - 102 - 00 - 00 - 00		10			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		60000			
8011 - 00 - 107 - 00 - 00 - 00		180			

32 Printing and Stationary

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 13	**2**	**172**	**02-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00		4500		**DDO CODE:-**	**320001**

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 - 13	**4**	**686**	**14-JUL-20**	**22532**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**320001**
2058 - 00 - 103 - 60 - 00 - 13	**5**	**796**	**17-JUL-20**	**22532**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**320001**
2058 - 00 - 103 - 60 - 00 - 13	**1**	**9**	**01-JUL-20**	**1500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1500**
0041 - 00 - 102 - 00 - 00 - 00 1500				**DDO CODE:-**	**320001**
2058 - 00 - 103 - 60 - 00 - 50	**3**	**173**	**02-JUL-20**	**383420**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**383420**
0801 - 01 - 800 - 01 - 00 - 00 383420				**DDO CODE:-**	**320001**

33 Public Health Engineering

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01	**15**	**365**	**03-JUL-20**	**19757**	**19752**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**330001**
2215 - 01 - 001 - 34 - 44 - 01	**1**	**213**	**03-JUL-20**	**55985**	**51011**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4974**
8342 - 00 - 117 - 01 - 02 - 00 4739				**DDO CODE:-**	**330001**
8011 - 00 - 107 - 00 - 00 - 00 30					
0028 - 00 - 107 - 00 - 00 - 00 200					
0030 - 02 - 102 - 00 - 00 - 00 5					
2215 - 01 - 001 - 34 - 44 - 01	**4**	**216**	**03-JUL-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	**18**	**511**	**08-JUL-20**	**32155**	**32150**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**330001**
2215 - 01 - 001 - 34 - 44 - 02	**16**	**416**	**04-JUL-20**	**360125**	**359950**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**175**
0030 - 02 - 102 - 00 - 00 - 00 175				**DDO CODE:-**	**330001**

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 - 02	17	417	04-JUL-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 - 02	5	217	03-JUL-20	12016	12006
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	3	215	03-JUL-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	2	214	03-JUL-20	42000	41980
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	22	650	14-JUL-20	38384	38364
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	23	651	14-JUL-20	9440	9435
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	330001

33 Public Health Engineering

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 13	1	78	15-JUL-20	30499	30484
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	330105

33 Public Health Engineering

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01	2	157	06-JUL-20	3371387	3081609
<=====Deduction Classification=====> Deduction Amount				NET DED:-	289778
8658 - 00 - 112 - 00 - 00 - 00 165				DDO CODE:-	330303
8342 - 00 - 117 - 01 - 02 - 00 270443					

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=====>					
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				15400	
0030 - 02 - 102 - 00 - 00 - 00				580	
2215 - 01 - 001 - 34 - 56 - 01	**3**	**158**	**06-JUL-20**	**326964**	**233774**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**93190**
8011 - 00 - 107 - 00 - 00 - 00				165	**DDO CODE:- 330303**
0070 - 60 - 800 - 03 - 00 - 00				1000	
8009 - 01 - 101 - 00 - 00 - 00				91000	
0028 - 00 - 107 - 00 - 00 - 00				1000	
0030 - 02 - 102 - 00 - 00 - 00				25	
2215 - 01 - 001 - 34 - 56 - 01	**4**	**172**	**06-JUL-20**	**27180**	**27170**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00				10	**DDO CODE:- 330303**
2215 - 01 - 001 - 34 - 56 - 01	**5**	**215**	**09-JUL-20**	**119464**	**78199**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**41265**
0028 - 00 - 107 - 00 - 00 - 00				200	**DDO CODE:- 330303**
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				60	
2215 - 01 - 001 - 34 - 56 - 13	**1**	**107**	**02-JUL-20**	**23020**	**23015**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:- 330303**

34 Roads & Bridges

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 61 - 72 - 50	**1**	**556**	**09-JUL-20**	**19125**	**19120**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**340001**
3054 - 04 - 105 - 61 - 72 - 50	**2**	**557**	**09-JUL-20**	**38250**	**38245**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**340001**

34 Roads & Bridges

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01	**1**	**278**	**18-JUL-20**	**18480**	**18470**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**340407**

34 Roads & Bridges

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01	**2**	**323**	**31-JUL-20**	**1890163**	**1713898**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**176265**
0028 - 00 - 107 - 00 - 00 - 00 8425				**DDO CODE:-**	**340102**
0030 - 02 - 102 - 00 - 00 - 00 300					
0070 - 60 - 800 - 03 - 00 - 00 2000					
8009 - 01 - 101 - 00 - 00 - 00 26000					
8011 - 00 - 107 - 00 - 00 - 00 1200					
8342 - 00 - 117 - 01 - 02 - 00 138340					

34 Roads & Bridges

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01	**11**	**508**	**18-JUL-20**	**5000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**340305**
3054 - 80 - 001 - 35 - 62 - 01	**10**	**465**	**17-JUL-20**	**1503562**	**1368186**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**135376**
0028 - 00 - 107 - 00 - 00 - 00			6575	**DDO CODE:-**	**340306**
0030 - 02 - 102 - 00 - 00 - 00			205		
0216 - 01 - 106 - 02 - 00 - 00			900		
8011 - 00 - 107 - 00 - 00 - 00			945		
8342 - 00 - 117 - 01 - 02 - 00			126751		
3054 - 80 - 001 - 35 - 62 - 01	**8**	**463**	**17-JUL-20**	**505992**	**369671**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**136321**
0028 - 00 - 107 - 00 - 00 - 00			1450	**DDO CODE:-**	**340306**
0030 - 02 - 102 - 00 - 00 - 00			40		
0070 - 60 - 800 - 03 - 00 - 00			2000		
0216 - 01 - 106 - 02 - 00 - 00			100		
8009 - 01 - 101 - 00 - 00 - 00			115000		
8011 - 00 - 107 - 00 - 00 - 00			300		
8342 - 00 - 117 - 01 - 02 - 00			17431		
3054 - 80 - 001 - 35 - 62 - 01	**2**	**209**	**08-JUL-20**	**3600**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**340306**
3054 - 80 - 001 - 35 - 62 - 01	**9**	**464**	**17-JUL-20**	**504170**	**388870**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**115300**
0028 - 00 - 107 - 00 - 00 - 00			1750	**DDO CODE:-**	**340306**
0030 - 02 - 102 - 00 - 00 - 00			45		
0216 - 01 - 106 - 02 - 00 - 00			250		
8009 - 01 - 101 - 00 - 00 - 00			113000		
8011 - 00 - 107 - 00 - 00 - 00			255		

35 Rural Development

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13	7	263	03-JUL-20	9700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	6	262	03-JUL-20	10600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	11	267	03-JUL-20	13500	13495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	12	268	03-JUL-20	1138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	13	269	03-JUL-20	9000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	14	270	03-JUL-20	3000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	19	529	09-JUL-20	2000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00 2000				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	20	642	14-JUL-20	15000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	21	643	14-JUL-20	600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	9	265	03-JUL-20	4641	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	10	266	03-JUL-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	8	264	03-JUL-20	10600	
<=====Deduction Classification=====> Deduction Amount				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 - 01	2	3	01-JUL-20	3114665	2686899
				NET DED:-	427766
				DDO CODE:-	350208

<=====Deduction Classification=====>	Deduction Amount
8342 - 00 - 117 - 01 - 02 - 00	148211
8011 - 00 - 107 - 00 - 00 - 00	1575
0070 - 60 - 800 - 03 - 00 - 00	5100
8009 - 01 - 101 - 00 - 00 - 00	261500
0028 - 00 - 107 - 00 - 00 - 00	11025
0030 - 02 - 102 - 00 - 00 - 00	355

2215 - 01 - 001 - 36 - 45 - 02	1	2	01-JUL-20	48000	47980
				NET DED:-	20
				DDO CODE:-	350208

<=====Deduction Classification=====>	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00	20

2215 - 01 - 001 - 36 - 45 - 13	3	58	04-JUL-20	7774	
				NET DED:-	
				DDO CODE:-	350208

2501 - 01 - 001 - 45 - 71 - 13	6	98	08-JUL-20	30443	30438
				NET DED:-	5
				DDO CODE:-	350213

<=====Deduction Classification=====>	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00	5

2501 - 01 - 001 - 45 - 76 - 01	8	182	09-JUL-20	6000	5995
				NET DED:-	5
				DDO CODE:-	350216

<=====Deduction Classification=====>	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00	5

2501 - 01 - 001 - 45 - 76 - 01	7	181	09-JUL-20	213340	189252
				NET DED:-	24088
				DDO CODE:-	350216

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	1500
0030 - 02 - 102 - 00 - 00 - 00	60
8011 - 00 - 107 - 00 - 00 - 00	330
8342 - 00 - 117 - 01 - 02 - 00	22198

2501 - 01 - 001 - 45 - 76 - 01	15	368	17-JUL-20	651507	562256
				NET DED:-	89251
				DDO CODE:-	350216

<=====Deduction Classification=====>	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00	2500
0030 - 02 - 102 - 00 - 00 - 00	85
0070 - 60 - 800 - 03 - 00 - 00	1000
8009 - 01 - 101 - 00 - 00 - 00	55000
8011 - 00 - 107 - 00 - 00 - 00	480
8342 - 00 - 117 - 01 - 02 - 00	30186

35 Rural Development

104 Chief Pay and Accounts Officer - East

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 02	9	183	09-JUL-20	10500	10495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 350216
2501 - 01 - 001 - 45 - 76 - 02	12	365	17-JUL-20	162000	161955
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:- 350216
2501 - 01 - 001 - 45 - 76 - 02	13	366	17-JUL-20	699950	699635
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00				315	DDO CODE:- 350216
2501 - 01 - 001 - 45 - 76 - 02	11	364	17-JUL-20	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
					DDO CODE:- 350216
2501 - 01 - 001 - 45 - 76 - 02	14	367	17-JUL-20	67500	67475
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:- 350216
2501 - 01 - 001 - 45 - 78 - 01	10	282	15-JUL-20	15282	11562
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3720
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:- 350210
8009 - 01 - 101 - 00 - 00 - 00				3500	
0028 - 00 - 107 - 00 - 00 - 00				200	
0030 - 02 - 102 - 00 - 00 - 00				5	
2501 - 01 - 001 - 45 - 80 - 02	4	26	02-JUL-20	15000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
					DDO CODE:- 350235
2501 - 01 - 001 - 45 - 82 - 02	2	7	01-JUL-20	63000	62970
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02	5	60	04-JUL-20	19050	19040
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02	1	6	01-JUL-20	78000	77975
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02	3	8	01-JUL-20	29806	29791
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 350209

35 Rural Development

104 Chief Pay and Accounts Officer - East

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01	1	4	01-JUL-20	3091415	2690271
<=====Deduction Classification=====> Deduction Amount				NET DED:-	401144
8342 - 00 - 117 - 01 - 02 - 00 161344				DDO CODE:-	350208
8011 - 00 - 107 - 00 - 00 - 00 1330					
8009 - 01 - 101 - 00 - 00 - 00 225700					
0028 - 00 - 107 - 00 - 00 - 00 12400					
0030 - 02 - 102 - 00 - 00 - 00 370					

35 Rural Development

105 Chief Pay and Accounts Officer - West

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 46 - 13	1	101	04-JUL-20	5110	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5110
0058 - 00 - 200 - 00 - 00 - 00 5110				DDO CODE:-	350428
2501 - 01 - 001 - 46 - 71 - 01	24	265	17-JUL-20	26681	26676
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01	25	267	17-JUL-20	26681	26676
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01	23	264	17-JUL-20	6226	6221
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 02	17	242	15-JUL-20	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	18	243	15-JUL-20	9715	9710
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	19	244	15-JUL-20	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	350429

35 Rural Development

105 Chief Pay and Accounts Officer - West

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 02	20	245	15-JUL-20	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	22	247	15-JUL-20	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	26	274	17-JUL-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	21	246	15-JUL-20	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13	16	241	15-JUL-20	28950	28945
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 02	27	282	18-JUL-20	3150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350430
2501 - 01 - 001 - 46 - 74 - 01	2	72	03-JUL-20	7912	7907
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 13	1	5	01-JUL-20	27358	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27358
0801 - 01 - 800 - 01 - 00 - 00 : 27358				DDO CODE:-	350433
2501 - 01 - 001 - 46 - 76 - 01	14	228	14-JUL-20	509730	465814
<=====Deduction Classification=====> Deduction Amount				NET DED:-	43916
0028 - 00 - 107 - 00 - 00 - 00 : 2300				DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 : 85					
8011 - 00 - 107 - 00 - 00 - 00 : 420					
8342 - 00 - 117 - 01 - 02 - 00 : 41111					
2501 - 01 - 001 - 46 - 76 - 02	15	229	14-JUL-20	965925	965500
<=====Deduction Classification=====> Deduction Amount				NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00 : 425				DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13	7	198	10-JUL-20	11190	11185
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350432

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105 Chief Pay and Accounts Officer - West

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 01	**13**	**227**	**14-JUL-20**	**411233**	**375781**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**35452**
0028 - 00 - 107 - 00 - 00 - 00 — 1925				**DDO CODE:-**	**350436**
0030 - 02 - 102 - 00 - 00 - 00 — 70					
8011 - 00 - 107 - 00 - 00 - 00 — 360					
8342 - 00 - 117 - 01 - 02 - 00 — 33097					
2501 - 01 - 001 - 46 - 77 - 01	**28**	**288**	**20-JUL-20**	**226865**	**165100**
<=====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	**3**	**114**	**07-JUL-20**	**38100**	**38080**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 — 20				**DDO CODE:-**	**350436**
2501 - 01 - 001 - 46 - 77 - 02	**4**	**115**	**07-JUL-20**	**813900**	**813550**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**350**
0030 - 02 - 102 - 00 - 00 - 00 — 350				**DDO CODE:-**	**350436**
2501 - 01 - 001 - 46 - 77 - 02	**12**	**223**	**14-JUL-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	**8**	**216**	**14-JUL-20**	**272194**	**209494**
<=====Deduction Classification=====> 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 - 01	**9**	**217**	**14-JUL-20**	**365800**	**333822**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**31978**
0028 - 00 - 107 - 00 - 00 - 00 — 1525				**DDO CODE:-**	**350437**
0030 - 02 - 102 - 00 - 00 - 00 — 55					
8011 - 00 - 107 - 00 - 00 - 00 — 305					

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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		30093			
2501 - 01 - 001 - 46 - 78 - 02	**5**	**118**	**07-JUL-20**	**10050**	**10045**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**350437**
2501 - 01 - 001 - 46 - 78 - 02	**11**	**219**	**14-JUL-20**	**847175**	**846780**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**395**
0030 - 02 - 102 - 00 - 00 - 00		395		**DDO CODE:-**	**350437**
2501 - 01 - 001 - 46 - 78 - 02	**10**	**218**	**14-JUL-20**	**171000**	**170950**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**50**
0030 - 02 - 102 - 00 - 00 - 00		50		**DDO CODE:-**	**350437**
2501 - 01 - 001 - 46 - 78 - 02	**6**	**119**	**07-JUL-20**	**28985**	**28970**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00		15		**DDO CODE:-**	**350437**

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106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 47 - 01	**3**	**190**	**28-JUL-20**	**109326**	**81001**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**28325**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**350102**
0030 - 02 - 102 - 00 - 00 - 00		5			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		27000			
8011 - 00 - 107 - 00 - 00 - 00		120			
2215 - 01 - 001 - 36 - 47 - 01	**4**	**192**	**28-JUL-20**	**1712907**	**1435043**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**277864**
0028 - 00 - 107 - 00 - 00 - 00		6300		**DDO CODE:-**	**350102**
0030 - 02 - 102 - 00 - 00 - 00		180			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		164000			
8011 - 00 - 107 - 00 - 00 - 00		1160			

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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 96224 8658 - 00 - 112 - 00 - 00 - 00 8000					
2215 - 01 - 001 - 36 - 47 - 11	**5**	**400**	**31-JUL-20**	**15296**	**15291**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350102**
2215 - 01 - 001 - 36 - 47 - 13	**2**	**118**	**20-JUL-20**	**16000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**350102**
2501 - 01 - 001 - 47 - 71 - 01	**24**	**381**	**31-JUL-20**	**843148**	**728626**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**114522**
0028 - 00 - 107 - 00 - 00 - 00 3175 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 72600 8011 - 00 - 107 - 00 - 00 - 00 645 8342 - 00 - 117 - 01 - 02 - 00 35847				**DDO CODE:-**	**350103**
2501 - 01 - 001 - 47 - 71 - 02	**23**	**372**	**31-JUL-20**	**971250**	**970830**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**420**
0030 - 02 - 102 - 00 - 00 - 00 420				**DDO CODE:-**	**350103**
2501 - 01 - 001 - 47 - 71 - 02	**7**	**58**	**06-JUL-20**	**19450**	**19440**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**350103**
2501 - 01 - 001 - 47 - 71 - 02	**8**	**60**	**07-JUL-20**	**971250**	**970830**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**420**
0030 - 02 - 102 - 00 - 00 - 00 420				**DDO CODE:-**	**350103**
2501 - 01 - 001 - 47 - 71 - 02	**20**	**324**	**31-JUL-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	**10**	**103**	**20-JUL-20**	**29970**	**29955**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00 15				**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
2501 - 01 - 001 - 47 - 72 - 01	**9**	**77**	**14-JUL-20**	**6759**	**6754**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350105**
2501 - 01 - 001 - 47 - 72 - 01	**12**	**268**	**30-JUL-20**	**692862**	**563598**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**129264**
0028 - 00 - 107 - 00 - 00 - 00				2300	**DDO CODE:-**	**350105**
0030 - 02 - 102 - 00 - 00 - 00				70		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				104000		
8011 - 00 - 107 - 00 - 00 - 00				430		
8342 - 00 - 117 - 01 - 02 - 00				20181		
8658 - 00 - 112 - 00 - 00 - 00				1283		
2501 - 01 - 001 - 47 - 72 - 02	**13**	**273**	**30-JUL-20**	**9300**	**9295**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00				5	**DDO CODE:-**	**350105**
2501 - 01 - 001 - 47 - 72 - 02	**11**	**267**	**30-JUL-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	**26**	**412**	**31-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00				4500	**DDO CODE:-**	**350105**
2501 - 01 - 001 - 47 - 73 - 01	**25**	**405**	**31-JUL-20**	**546027**	**480272**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**65755**
0028 - 00 - 107 - 00 - 00 - 00				1800	**DDO CODE:-**	**350106**
0030 - 02 - 102 - 00 - 00 - 00				60		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				345		
8342 - 00 - 117 - 01 - 02 - 00				21550		
2501 - 01 - 001 - 47 - 73 - 02	**21**	**361**	**31-JUL-20**	**490925**	**490725**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**200**
0030 - 02 - 102 - 00 - 00 - 00				200	**DDO CODE:-**	**350106**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 02	**22**	**362**	**31-JUL-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	**14**	**274**	**30-JUL-20**	**721125**	**598472**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**122653**
0028 - 00 - 107 - 00 - 00 - 00	2450			**DDO CODE:-**	**350104**
0030 - 02 - 102 - 00 - 00 - 00	85				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	80000				
8011 - 00 - 107 - 00 - 00 - 00	525				
8342 - 00 - 117 - 01 - 02 - 00	37593				
2501 - 01 - 001 - 47 - 74 - 01	**2**	**5**	**01-JUL-20**	**684232**	**564290**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**119942**
8342 - 00 - 117 - 01 - 02 - 00	35042			**DDO CODE:-**	**350104**
8011 - 00 - 107 - 00 - 00 - 00	495				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	80000				
0028 - 00 - 107 - 00 - 00 - 00	2325				
0030 - 02 - 102 - 00 - 00 - 00	80				
2501 - 01 - 001 - 47 - 74 - 02	**4**	**7**	**01-JUL-20**	**753275**	**752940**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**335**
0030 - 02 - 102 - 00 - 00 - 00	335			**DDO CODE:-**	**350104**
2501 - 01 - 001 - 47 - 74 - 02	**5**	**8**	**01-JUL-20**	**32225**	**32210**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00	15			**DDO CODE:-**	**350104**
2501 - 01 - 001 - 47 - 74 - 02	**17**	**277**	**30-JUL-20**	**19450**	**19440**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**350104**
2501 - 01 - 001 - 47 - 74 - 02	**18**	**278**	**30-JUL-20**	**90000**	**89975**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**25**
0030 - 02 - 102 - 00 - 00 - 00	25			**DDO CODE:-**	**350104**
2501 - 01 - 001 - 47 - 74 - 02	**15**	**275**	**30-JUL-20**	**19450**	**19440**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00	10			**DDO CODE:-**	**350104**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 02	1	25	01-JUL-20	721050	720730
<=====Deduction Classification=====> Deduction Amount				NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00 320				DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02	19	290	30-JUL-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 - 02	3	6	01-JUL-20	90000	89975
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25				DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02	6	52	02-JUL-20	19050	19040
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02	16	276	30-JUL-20	772725	772380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00 345				DDO CODE:-	350104
3054 - 80 - 001 - 36 - 47 - 01	1	191	28-JUL-20	214857	167377
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47480
0028 - 00 - 107 - 00 - 00 - 00 600				DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00 15					
0070 - 60 - 800 - 03 - 00 - 00 1000					
8009 - 01 - 101 - 00 - 00 - 00 40000					
8011 - 00 - 107 - 00 - 00 - 00 120					
8342 - 00 - 117 - 01 - 02 - 00 5745					

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107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 01	7	456	17-JUL-20	102887	96622
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00 200				DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00 5					
0070 - 60 - 800 - 03 - 00 - 00 1000					
8009 - 01 - 101 - 00 - 00 - 00 5000					

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		60			
2215 - 01 - 001 - 36 - 48 - 01	**9**	**460**	**17-JUL-20**	**72288**	**52053**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20235**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**350318**
0030 - 02 - 102 - 00 - 00 - 00		5			
8009 - 01 - 101 - 00 - 00 - 00		20000			
8011 - 00 - 107 - 00 - 00 - 00		30			
2215 - 01 - 001 - 36 - 48 - 01	**6**	**455**	**17-JUL-20**	**1229458**	**1023750**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**205708**
0028 - 00 - 107 - 00 - 00 - 00		3675		**DDO CODE:-**	**350318**
0030 - 02 - 102 - 00 - 00 - 00		100			
0070 - 60 - 800 - 03 - 00 - 00		4000			
0216 - 01 - 106 - 02 - 00 - 00		250			
8009 - 01 - 101 - 00 - 00 - 00		164000			
8011 - 00 - 107 - 00 - 00 - 00		735			
8342 - 00 - 117 - 01 - 02 - 00		32948			
2215 - 01 - 001 - 36 - 48 - 01	**8**	**459**	**17-JUL-20**	**70827**	**70612**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**215**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**350318**
0030 - 02 - 102 - 00 - 00 - 00		15			
2501 - 01 - 001 - 48 - 71 - 01	**22**	**386**	**15-JUL-20**	**1094788**	**946258**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**148530**
0028 - 00 - 107 - 00 - 00 - 00		3750		**DDO CODE:-**	**350324**
0030 - 02 - 102 - 00 - 00 - 00		125			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		103250			
8011 - 00 - 107 - 00 - 00 - 00		750			
8342 - 00 - 117 - 01 - 02 - 00		38655			
2501 - 01 - 001 - 48 - 71 - 02	**23**	**387**	**15-JUL-20**	**7350**	**7345**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**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
2501 - 01 - 001 - 48 - 71 - 02	21	383	15-JUL-20	923150	922575
<=====Deduction Classification=====> Deduction Amount				NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00 : 200				DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00 : 375					
2501 - 01 - 001 - 48 - 71 - 13	5	105	02-JUL-20	13500	13495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13	6	106	02-JUL-20	10200	10195
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13	4	6	01-JUL-20	30600	30595
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 : 5				DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01	18	377	15-JUL-20	1443800	1296582
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147218
0028 - 00 - 107 - 00 - 00 - 00 : 6000				DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00 : 215					
0070 - 60 - 800 - 03 - 00 - 00 : 2000					
8009 - 01 - 101 - 00 - 00 - 00 : 42060					
8011 - 00 - 107 - 00 - 00 - 00 : 1185					
8342 - 00 - 117 - 01 - 02 - 00 : 95758					
2501 - 01 - 001 - 48 - 72 - 02	20	379	15-JUL-20	30000	29985
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 : 15				DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02	19	378	15-JUL-20	1161550	1161045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00 : 505				DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02	7	201	07-JUL-20	30070	30055
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 : 15				DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02	17	332	14-JUL-20	30000	29985
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 : 15				DDO CODE:-	350325

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 01	**29**	**537**	**18-JUL-20**	**929726**	**799672**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**130054**
0028 - 00 - 107 - 00 - 00 - 00 — 3650				**DDO CODE:-**	**350323**
0030 - 02 - 102 - 00 - 00 - 00 — 120					
0070 - 60 - 800 - 03 - 00 - 00 — 2000					
8009 - 01 - 101 - 00 - 00 - 00 — 82000					
8011 - 00 - 107 - 00 - 00 - 00 — 705					
8342 - 00 - 117 - 01 - 02 - 00 — 41579					
2501 - 01 - 001 - 48 - 73 - 02	**27**	**535**	**18-JUL-20**	**24000**	**23990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 — 10				**DDO CODE:-**	**350323**
2501 - 01 - 001 - 48 - 73 - 02	**28**	**536**	**18-JUL-20**	**458850**	**458655**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**195**
0030 - 02 - 102 - 00 - 00 - 00 — 195				**DDO CODE:-**	**350323**
2501 - 01 - 001 - 48 - 73 - 02	**30**	**552**	**18-JUL-20**	**19050**	**19040**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 — 10				**DDO CODE:-**	**350323**
2501 - 01 - 001 - 48 - 74 - 01	**15**	**289**	**10-JUL-20**	**884134**	**783377**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**100757**
0028 - 00 - 107 - 00 - 00 - 00 — 3350				**DDO CODE:-**	**350321**
0030 - 02 - 102 - 00 - 00 - 00 — 115					
0070 - 60 - 800 - 03 - 00 - 00 — 2000					
0216 - 01 - 106 - 02 - 00 - 00 — 700					
8009 - 01 - 101 - 00 - 00 - 00 — 50000					
8011 - 00 - 107 - 00 - 00 - 00 — 675					
8342 - 00 - 117 - 01 - 02 - 00 — 41717					
8658 - 00 - 112 - 00 - 00 - 00 — 2200					
2501 - 01 - 001 - 48 - 74 - 01	**16**	**290**	**10-JUL-20**	**28955**	**27795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1160**
0028 - 00 - 107 - 00 - 00 - 00 — 125				**DDO CODE:-**	**350321**
0030 - 02 - 102 - 00 - 00 - 00 — 5					
8009 - 01 - 101 - 00 - 00 - 00 — 1000					
8011 - 00 - 107 - 00 - 00 - 00 — 30					

35 Rural Development

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 02	10	227	09-JUL-20	40870	40865
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02	8	211	08-JUL-20	55650	55625
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02	11	228	09-JUL-20	34300	34285
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02	14	288	10-JUL-20	1266800	1266265
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00	535			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01	2	20	01-JUL-20	409068	383658
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25410
8011 - 00 - 107 - 00 - 00 - 00	180			DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00	24000				
0028 - 00 - 107 - 00 - 00 - 00	1200				
0030 - 02 - 102 - 00 - 00 - 00	30				
2501 - 01 - 001 - 48 - 75 - 01	3	4	01-JUL-20	58862	53627
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00	5000				
0028 - 00 - 107 - 00 - 00 - 00	200				
0030 - 02 - 102 - 00 - 00 - 00	5				
2501 - 01 - 001 - 48 - 76 - 01	26	440	17-JUL-20	1033440	912739
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	120701
0028 - 00 - 107 - 00 - 00 - 00	4025			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00	130				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	61500				
8011 - 00 - 107 - 00 - 00 - 00	615				
8342 - 00 - 117 - 01 - 02 - 00	53281				

35 Rural Development

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 02	**25**	**439**	**17-JUL-20**	**142827**	**142592**
<=====Deduction Classification=====> Deduction Amount				**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	**1**	**11**	**01-JUL-20**	**153300**	**153225**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**75**
0030 - 02 - 102 - 00 - 00 - 00 75				**DDO CODE:-**	**350322**
2501 - 01 - 001 - 48 - 76 - 02	**24**	**438**	**17-JUL-20**	**1075525**	**1075065**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**460**
0030 - 02 - 102 - 00 - 00 - 00 460				**DDO CODE:-**	**350322**
2501 - 01 - 001 - 48 - 79 - 01	**31**	**553**	**18-JUL-20**	**685807**	**601808**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**83999**
0028 - 00 - 107 - 00 - 00 - 00 2500				**DDO CODE:-**	**350327**
0030 - 02 - 102 - 00 - 00 - 00 85					
0070 - 60 - 800 - 03 - 00 - 00 2000					
8009 - 01 - 101 - 00 - 00 - 00 47000					
8011 - 00 - 107 - 00 - 00 - 00 510					
8342 - 00 - 117 - 01 - 02 - 00 31904					
2501 - 01 - 001 - 48 - 79 - 02	**32**	**554**	**18-JUL-20**	**437175**	**437000**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**175**
0030 - 02 - 102 - 00 - 00 - 00 175				**DDO CODE:-**	**350327**
2501 - 01 - 001 - 48 - 79 - 02	**13**	**285**	**10-JUL-20**	**7800**	**7795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350327**
2501 - 01 - 001 - 48 - 79 - 02	**9**	**212**	**08-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350327**
2501 - 01 - 001 - 48 - 79 - 13	**12**	**272**	**09-JUL-20**	**37250**	**37245**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**350327**
3054 - 80 - 001 - 36 - 48 - 01	**7**	**454**	**17-JUL-20**	**350230**	**305273**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**44957**
0028 - 00 - 107 - 00 - 00 - 00 1350				**DDO CODE:-**	**350318**
0030 - 02 - 102 - 00 - 00 - 00 35					
0216 - 01 - 106 - 02 - 00 - 00 150					

35 Rural Development

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00				36000	
8011 - 00 - 107 - 00 - 00 - 00				180	
8342 - 00 - 117 - 01 - 02 - 00				7242	
3054 - 80 - 001 - 36 - 59 - 01	**1**	**208**	**08-JUL-20**	**186222**	**169171**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**17051**
8342 - 00 - 117 - 01 - 02 - 00				16251	**DDO CODE:- 350319**
8011 - 00 - 107 - 00 - 00 - 00				180	
0028 - 00 - 107 - 00 - 00 - 00				600	
0030 - 02 - 102 - 00 - 00 - 00				20	
3054 - 80 - 001 - 36 - 59 - 01	**3**	**380**	**15-JUL-20**	**302697**	**275593**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**27104**
0028 - 00 - 107 - 00 - 00 - 00				1300	**DDO CODE:- 350319**
0030 - 02 - 102 - 00 - 00 - 00				50	
0216 - 01 - 106 - 02 - 00 - 00				200	
8011 - 00 - 107 - 00 - 00 - 00				225	
8342 - 00 - 117 - 01 - 02 - 00				25329	
3054 - 80 - 001 - 36 - 59 - 01	**6**	**385**	**15-JUL-20**	**737450**	**590215**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**147235**
0028 - 00 - 107 - 00 - 00 - 00				1800	**DDO CODE:- 350319**
0030 - 02 - 102 - 00 - 00 - 00				45	
0070 - 60 - 800 - 03 - 00 - 00				2000	
8009 - 01 - 101 - 00 - 00 - 00				143000	
8011 - 00 - 107 - 00 - 00 - 00				390	
3054 - 80 - 001 - 36 - 59 - 01	**5**	**382**	**15-JUL-20**	**813004**	**741320**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**71684**
0028 - 00 - 107 - 00 - 00 - 00				3925	**DDO CODE:- 350319**
0030 - 02 - 102 - 00 - 00 - 00				145	
0216 - 01 - 106 - 02 - 00 - 00				550	
8011 - 00 - 107 - 00 - 00 - 00				570	
8342 - 00 - 117 - 01 - 02 - 00				66494	

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107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01	4	381	15-JUL-20	868885	790739
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	78146
0028 - 00 - 107 - 00 - 00 - 00	3925			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00	110				
0216 - 01 - 106 - 02 - 00 - 00	250				
8011 - 00 - 107 - 00 - 00 - 00	375				
8342 - 00 - 117 - 01 - 02 - 00	73486				

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1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02	3	260	03-JUL-20	37440	37420
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	2	259	03-JUL-20	28080	28065
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	4	261	03-JUL-20	48150	48125
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	1	258	03-JUL-20	7734	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	360001

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1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01	6	489	08-JUL-20	47497	47492
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01	7	535	09-JUL-20	124051	124046
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01	5	488	08-JUL-20	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02	3	422	04-JUL-20	72500	72475
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02	4	487	08-JUL-20	270000	269925
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13	1	168	02-JUL-20	4500	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	380001
2235 - 02 - 001 - 39 - 60 - 01	1	15	01-JUL-20	3228793	2473589
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	755204
8342 - 00 - 117 - 01 - 02 - 00		102969		DDO CODE:-	380004
8011 - 00 - 107 - 00 - 00 - 00		2220			
0216 - 01 - 106 - 02 - 00 - 00		300			
0070 - 60 - 800 - 03 - 00 - 00		12000			
8009 - 01 - 101 - 00 - 00 - 00		627500			
0028 - 00 - 107 - 00 - 00 - 00		9925			
0030 - 02 - 102 - 00 - 00 - 00		290			
2235 - 02 - 001 - 39 - 60 - 01	10	458	07-JUL-20	8268	8263
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13	6	454	07-JUL-20	4216	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01	22	679	14-JUL-20	18384	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	380003

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13	2	124	02-JUL-20	3346	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13	9	457	07-JUL-20	15132	15127
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13	8	456	07-JUL-20	16536	16531
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13	7	455	07-JUL-20	6200	6195
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 72	20	653	14-JUL-20	12704000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71	13	514	08-JUL-20	8014500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 75	12	513	08-JUL-20	27168500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71	14	515	08-JUL-20	1050500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 78	16	517	08-JUL-20	2536000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 79	15	516	08-JUL-20	1279500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 13	1	190	03-JUL-20	5200	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5200
0801 - 01 - 800 - 01 - 00 - 00 5200				DDO CODE:-	380004

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1 Chief Pay and Accounts Office - Gangtok

5 Centrally Sponsored Sch **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2225 - 03 - 277 - 61 - 00 - 76 <=====Deduction Classification=====> Deduction Amount	**2**	**421**	**04-JUL-20**	**5487000** **NET DED:-** **DDO CODE:-**	**380001**
2235 - 02 - 102 - 52 - 49 - 01 <=====Deduction Classification=====> Deduction Amount	**23**	**680**	**14-JUL-20**	**519812** **NET DED:-** **DDO CODE:-**	**380003**
2235 - 02 - 102 - 52 - 49 - 01 <=====Deduction Classification=====> Deduction Amount	**21**	**678**	**14-JUL-20**	**519812** **NET DED:-** **DDO CODE:-**	**380003**
2235 - 02 - 102 - 52 - 49 - 02 <=====Deduction Classification=====> Deduction Amount	**17**	**549**	**09-JUL-20**	**10800** **NET DED:-** **DDO CODE:-**	**380003**
2235 - 02 - 102 - 52 - 49 - 02 <=====Deduction Classification=====> Deduction Amount	**18**	**550**	**09-JUL-20**	**519812** **NET DED:-** **DDO CODE:-**	**380003**
2235 - 02 - 102 - 52 - 62 - 02 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 25	**3**	**423**	**04-JUL-20**	**48400** **NET DED:- 25** **DDO CODE:-**	**48375** **380004**
2235 - 02 - 102 - 52 - 63 - 50 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 15	**5**	**425**	**04-JUL-20**	**21375** **NET DED:- 15** **DDO CODE:-**	**21360** **380004**
2235 - 02 - 102 - 64 - 00 - 50 <=====Deduction Classification=====> Deduction Amount	**11**	**512**	**08-JUL-20**	**22416000** **NET DED:-** **DDO CODE:-**	**380004**
2235 - 02 - 102 - 65 - 00 - 73 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 20	**4**	**424**	**04-JUL-20**	**60000** **NET DED:- 20** **DDO CODE:-**	**59980** **380004**

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104 Chief Pay and Accounts Officer - East

5 Centrally Sponsored Sch **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2235 - 02 - 102 - 52 - 67 - 01 <=====Deduction Classification=====> Deduction Amount	**1**	**234**	**14-JUL-20**	**866250** **NET DED:-** **DDO CODE:-**	**380208**

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104 Chief Pay and Accounts Officer - East

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 67 - 01	2	235	14-JUL-20	866250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01	3	285	16-JUL-20	681750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01	5	287	16-JUL-20	681750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01	4	286	16-JUL-20	681750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380208

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105 Chief Pay and Accounts Officer - West

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01	7	212	14-JUL-20	16500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380417
2235 - 02 - 001 - 39 - 61 - 01	9	214	14-JUL-20	14000	13990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10				DDO CODE:-	380417

5 Centrally Sponsored Sch

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 01	5	203	10-JUL-20	1024109	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 01	3	201	10-JUL-20	1024109	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 01	4	202	10-JUL-20	1024109	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380417

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105 Chief Pay and Accounts Officer - West

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 53 - 01	**8**	**213**	**14-JUL-20**	**9000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**380417**
2235 - 02 - 102 - 52 - 53 - 01	**6**	**211**	**14-JUL-20**	**8250**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**380417**
2235 - 02 - 102 - 52 - 53 - 01	**2**	**200**	**10-JUL-20**	**2155748**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**380417**
2235 - 02 - 102 - 52 - 53 - 01	**1**	**199**	**10-JUL-20**	**1077874**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**380417**

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106 Chief Pay and Accounts Officer - North

1 Voted **<===Voucher Classification===>**	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 13	**1**	**55**	**06-JUL-20**	**3000**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**3000**
0041 - 00 - 102 - 00 - 00 - 00 3000				**DDO CODE:-**	**380105**
2225 - 02 - 001 - 60 - 00 - 13	**3**	**404**	**31-JUL-20**	**1080**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1080**
0215 - 01 - 103 - 00 - 00 - 00 1080				**DDO CODE:-**	**380105**
2225 - 02 - 001 - 60 - 47 - 01	**2**	**339**	**31-JUL-20**	**264451**	**232656**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**31795**
0028 - 00 - 107 - 00 - 00 - 00 600				**DDO CODE:-**	**380105**
0030 - 02 - 102 - 00 - 00 - 00 15					
0070 - 60 - 800 - 03 - 00 - 00 1000					
8009 - 01 - 101 - 00 - 00 - 00 30000					
8011 - 00 - 107 - 00 - 00 - 00 180					
2235 - 02 - 001 - 39 - 61 - 01	**1**	**70**	**14-JUL-20**	**3033**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**380107**

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106 Chief Pay and Accounts Officer - North

5 Centrally Sponsored Sch **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2235 - 02 - 102 - 52 - 54 - 01	**2**	**71**	**14-JUL-20**	**1950**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**380107**
2235 - 02 - 102 - 52 - 54 - 01	**10**	**331**	**31-JUL-20**	**181122**	**138236**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**42886**
0028 - 00 - 107 - 00 - 00 - 00 — 600				**DDO CODE:-**	**380107**
0030 - 02 - 102 - 00 - 00 - 00 — 15					
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	**3**	**231**	**30-JUL-20**	**349729**	**349724**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**380107**
2235 - 02 - 102 - 52 - 54 - 01	**4**	**233**	**30-JUL-20**	**175500**	**175495**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**380107**
2235 - 02 - 102 - 52 - 54 - 02	**12**	**333**	**31-JUL-20**	**207812**	**206882**
<=====Deduction Classification=====> 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	**11**	**332**	**31-JUL-20**	**1132**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**1132**
0801 - 01 - 800 - 01 - 00 - 00 — 1132				**DDO CODE:-**	**380107**
2235 - 02 - 102 - 52 - 55 - 01	**6**	**237**	**30-JUL-20**	**234000**	**233995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**380107**
2235 - 02 - 102 - 52 - 55 - 01	**5**	**235**	**30-JUL-20**	**114750**	**114745**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 — 5				**DDO CODE:-**	**380107**
2235 - 02 - 102 - 52 - 55 - 01	**13**	**334**	**31-JUL-20**	**101069**	**76960**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**24109**
0028 - 00 - 107 - 00 - 00 - 00 — 400				**DDO CODE:-**	**380107**
0030 - 02 - 102 - 00 - 00 - 00 — 10					

38 Social Justice and Welfare

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0070 - 60 - 800 - 03 - 00 - 00					
8009 - 01 - 101 - 00 - 00 - 00					
8011 - 00 - 107 - 00 - 00 - 00					
8342 - 00 - 117 - 01 - 02 - 00					
2235 - 02 - 102 - 52 - 55 - 02	**9**	**330**	**31-JUL-20**	**155723**	**155048**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**675**
0028 - 00 - 107 - 00 - 00 - 00				**DDO CODE:-**	**380107**
0028 - 00 - 107 - 00 - 00 - 00			650		
0030 - 02 - 102 - 00 - 00 - 00			25		
2235 - 02 - 102 - 52 - 69 - 01	**8**	**243**	**30-JUL-20**	**256438**	**256433**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00			5	**DDO CODE:-**	**380107**
2235 - 02 - 102 - 52 - 69 - 01	**7**	**241**	**30-JUL-20**	**83076**	**71841**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**11235**
0028 - 00 - 107 - 00 - 00 - 00			200	**DDO CODE:-**	**380107**
0030 - 02 - 102 - 00 - 00 - 00			5		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8009 - 01 - 101 - 00 - 00 - 00			10000		
8011 - 00 - 107 - 00 - 00 - 00			30		
2235 - 02 - 102 - 52 - 69 - 01	**15**	**406**	**31-JUL-20**	**126000**	**125995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00			5	**DDO CODE:-**	**380107**
2235 - 02 - 102 - 52 - 69 - 02	**14**	**335**	**31-JUL-20**	**195625**	**194845**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**780**
0028 - 00 - 107 - 00 - 00 - 00			750	**DDO CODE:-**	**380107**
0030 - 02 - 102 - 00 - 00 - 00			30		

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	5	191	07-JUL-20	19068	16800
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2268
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	15				
8342 - 00 - 117 - 01 - 02 - 00	2123				
2225 - 01 - 001 - 60 - 48 - 01	4	190	07-JUL-20	228152	181207
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	46945
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00	15				
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	180				
2225 - 01 - 001 - 60 - 48 - 01	3	189	07-JUL-20	51327	46751
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	4341				
2225 - 01 - 001 - 60 - 48 - 02	1	187	07-JUL-20	10050	10045
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02	2	188	07-JUL-20	10050	10045
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380314
2235 - 02 - 001 - 39 - 48 - 01	11	335	15-JUL-20	447723	372465
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	75258
0028 - 00 - 107 - 00 - 00 - 00	1225			DDO CODE:-	380321
0030 - 02 - 102 - 00 - 00 - 00	35				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	66500				
8011 - 00 - 107 - 00 - 00 - 00	270				

38 Social Justice and Welfare

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		6228			
2235 - 02 - 001 - 39 - 48 - 01	**12**	**336**	**15-JUL-20**	**752387**	**665529**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**86858**
0028 - 00 - 107 - 00 - 00 - 00		3175		**DDO CODE:-**	**380321**
0030 - 02 - 102 - 00 - 00 - 00		110			
8009 - 01 - 101 - 00 - 00 - 00		18000			
8011 - 00 - 107 - 00 - 00 - 00		405			
8342 - 00 - 117 - 01 - 02 - 00		65168			
2235 - 02 - 001 - 39 - 48 - 02	**20**	**603**	**20-JUL-20**	**19450**	**19440**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00		10		**DDO CODE:-**	**380321**
2235 - 02 - 001 - 39 - 48 - 02	**21**	**604**	**20-JUL-20**	**39000**	**38985**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00		15		**DDO CODE:-**	**380321**
2235 - 02 - 001 - 39 - 48 - 02	**1**	**28**	**01-JUL-20**	**20100**	**20090**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00		10		**DDO CODE:-**	**380321**
2235 - 02 - 001 - 39 - 48 - 02	**22**	**605**	**20-JUL-20**	**20770**	**20760**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00		10		**DDO CODE:-**	**380321**
5 Centrally Sponsored Sch **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2235 - 02 - 102 - 52 - 56 - 01	**19**	**433**	**17-JUL-20**	**406924**	**342333**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**64591**
0028 - 00 - 107 - 00 - 00 - 00		1200		**DDO CODE:-**	**380313**
0030 - 02 - 102 - 00 - 00 - 00		30			
8009 - 01 - 101 - 00 - 00 - 00		55500			
8011 - 00 - 107 - 00 - 00 - 00		210			
8342 - 00 - 117 - 01 - 02 - 00		7651			
2235 - 02 - 102 - 52 - 56 - 01	**6**	**73**	**02-JUL-20**	**969750**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**380313**

38 Social Justice and Welfare

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 56 - 01	2	119	02-JUL-20	967500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 01	13	423	17-JUL-20	969750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 01	7	74	02-JUL-20	967500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 02	14	424	17-JUL-20	109673	109298
<=====Deduction Classification=====> Deduction Amount				NET DED:-	375
0028 - 00 - 107 - 00 - 00 - 00 350				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00 25					
2235 - 02 - 102 - 52 - 57 - 01	8	75	02-JUL-20	785250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01	9	76	02-JUL-20	785250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01	10	77	02-JUL-20	783000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01	16	430	17-JUL-20	787500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 02	17	431	17-JUL-20	119700	119225
<=====Deduction Classification=====> Deduction Amount				NET DED:-	475
0028 - 00 - 107 - 00 - 00 - 00 450				DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00 25					
2235 - 02 - 102 - 52 - 66 - 01	3	70	02-JUL-20	452500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01	4	71	02-JUL-20	452500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	380313

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	**18**	**432**	**17-JUL-20**	**139606**	**108121**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**31485**
0028 - 00 - 107 - 00 - 00 - 00	400			**DDO CODE:-**	**380313**
0030 - 02 - 102 - 00 - 00 - 00	10				
0216 - 01 - 106 - 02 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	30000				
8011 - 00 - 107 - 00 - 00 - 00	75				
2235 - 02 - 102 - 52 - 66 - 01	**5**	**72**	**02-JUL-20**	**452500**	
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	
				DDO CODE:-	**380313**
2235 - 02 - 102 - 52 - 66 - 02	**15**	**429**	**17-JUL-20**	**169473**	**168793**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**680**
0028 - 00 - 107 - 00 - 00 - 00	650			**DDO CODE:-**	**380313**
0030 - 02 - 102 - 00 - 00 - 00	30				

39 Sports and Youth Affairs

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01	**1**	**149**	**02-JUL-20**	**50231**	**42026**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**8205**
0028 - 00 - 107 - 00 - 00 - 00	200			**DDO CODE:-**	**390001**
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	8000				
2204 - 00 - 001 - 60 - 44 - 02	**2**	**150**	**02-JUL-20**	**18000**	**17985**
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00	15			**DDO CODE:-**	**390001**
2204 - 00 - 001 - 60 - 44 - 02	**3**	**151**	**02-JUL-20**	**3800**	
<=====Deduction Classification=====>	Deduction Amount			**NET DED:-**	
				DDO CODE:-	**390001**

39 Sports and Youth Affairs

107 Chief Pay and Accounts Officer - South

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 01	1	555	18-JUL-20	37750	34406
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3344
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00	5				
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	3159				
2204 - 00 - 001 - 60 - 43 - 02	2	556	18-JUL-20	258500	258400
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02	3	557	18-JUL-20	61400	61370
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	390303

40 Tourism and Civil Aviation

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01	9	202	03-JUL-20	26500	26355
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	145
8011 - 00 - 107 - 00 - 00 - 00	15			DDO CODE:-	400001
0028 - 00 - 107 - 00 - 00 - 00	125				
0030 - 02 - 102 - 00 - 00 - 00	5				
3452 - 01 - 101 - 60 - 44 - 01	8	201	03-JUL-20	187785	133085
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	54700
8658 - 00 - 112 - 00 - 00 - 00	37100			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00	16275				
8011 - 00 - 107 - 00 - 00 - 00	120				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0028 - 00 - 107 - 00 - 00 - 00	200				
0030 - 02 - 102 - 00 - 00 - 00	5				
3452 - 01 - 101 - 60 - 44 - 02	13	206	03-JUL-20	10050	10045
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001

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	**5**	**5**	**01-JUL-20**	**30075**	**29920**
<=====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 - 02	**6**	**6**	**01-JUL-20**	**31310**	**31300**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00 10				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**17**	**469**	**07-JUL-20**	**10050**	**10045**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**4**	**4**	**01-JUL-20**	**10050**	**10045**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**3**	**3**	**01-JUL-20**	**10050**	**10045**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**1**	**1**	**01-JUL-20**	**18000**	**17995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**2**	**2**	**01-JUL-20**	**10385**	**10380**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**10**	**203**	**03-JUL-20**	**39500**	**39480**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**11**	**204**	**03-JUL-20**	**40200**	**40180**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00 20				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**12**	**205**	**03-JUL-20**	**60300**	**60270**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**400001**
3452 - 01 - 101 - 60 - 44 - 02	**14**	**207**	**03-JUL-20**	**10050**	**10045**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**400001**

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	7	7	01-JUL-20	114750	114745
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13	18	485	08-JUL-20	6585	6580
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13	16	380	04-JUL-20	16858	16853
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13	15	208	03-JUL-20	4740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	400001

40 Tourism and Civil Aviation

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 02	1	108	07-JUL-20	32550	32535
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02	2	109	07-JUL-20	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	400402

41 Urban Development

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 13	1	470	07-JUL-20	23778	23773
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	410001

41 Urban Development

107 Chief Pay and Accounts Officer - South

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01	1	530	18-JUL-20	80419	61154
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	19265
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	18000				
8011 - 00 - 107 - 00 - 00 - 00	60				
2217 - 80 - 800 - 61 - 48 - 01	2	596	20-JUL-20	63431	56789
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	6642
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8011 - 00 - 107 - 00 - 00 - 00	20				
8342 - 00 - 117 - 01 - 02 - 00	5417				

42 Vigilance

1 Chief Pay and Accounts Office - Gangtok

1 Voted

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01	2	418	04-JUL-20	40059	40054
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13	6	627	14-JUL-20	600	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13	7	628	14-JUL-20	2231	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13	9	630	14-JUL-20	2118	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13	10	631	14-JUL-20	3000	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	
				DDO CODE:-	420001

42 Vigilance

1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13	**11**	**632**	**14-JUL-20**	**470**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**12**	**633**	**14-JUL-20**	**1500**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**13**	**634**	**14-JUL-20**	**480**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**15**	**654**	**14-JUL-20**	**240**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**240**
0801 - 01 - 800 - 01 - 00 - 00 240				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**16**	**655**	**14-JUL-20**	**270**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**270**
0215 - 01 - 103 - 00 - 00 - 00 270				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**17**	**656**	**14-JUL-20**	**14612**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**14612**
0801 - 01 - 800 - 01 - 00 - 00 14612				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**18**	**657**	**14-JUL-20**	**2040**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2040**
0801 - 01 - 800 - 01 - 00 - 00 2040				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**19**	**658**	**14-JUL-20**	**19423**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**19423**
0801 - 01 - 800 - 01 - 00 - 00 19423				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**20**	**659**	**14-JUL-20**	**300**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**300**
0041 - 00 - 102 - 00 - 00 - 00 300				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**21**	**660**	**14-JUL-20**	**2282**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2282**
0801 - 01 - 800 - 01 - 00 - 00 2282				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**22**	**661**	**14-JUL-20**	**300**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**300**
0041 - 00 - 102 - 00 - 00 - 00 300				**DDO CODE:-**	**420001**
2062 - 00 - 105 - 60 - 00 - 13	**23**	**724**	**16-JUL-20**	**1528**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**420001**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13	14	635	14-JUL-20	1500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13	8	629	14-JUL-20	3700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13	5	626	14-JUL-20	1199	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	420001

43 Panchayat Raj Institutions

1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 13	3	509	08-JUL-20	3000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00 3000				DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13	4	510	08-JUL-20	4500	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500				DDO CODE:-	430002
2515 - 00 - 196 - 61 - 00 - 36	2	704	14-JUL-20	29559750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	430001
2515 - 00 - 198 - 61 - 00 - 36	3	705	14-JUL-20	63192284	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	430001

43 Panchayat Raj Institutions

104 Chief Pay and Accounts Officer - East

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 13	1	210	09-JUL-20	3650	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3650
0058 - 00 - 200 - 00 - 00 - 00 3650				DDO CODE:-	430206

43 Panchayat Raj Institutions

104 Chief Pay and Accounts Officer - East

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 13	2	211	09-JUL-20	3940	0
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3940
0801 - 01 - 800 - 01 - 00 - 00	3940			DDO CODE:-	430206

43 Panchayat Raj Institutions

105 Chief Pay and Accounts Officer - West

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 02	1	280	18-JUL-20	10385	10380
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430409
2515 - 00 - 101 - 00 - 71 - 02	2	281	18-JUL-20	10385	10380
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430409

43 Panchayat Raj Institutions

106 Chief Pay and Accounts Officer - North

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 47 - 01	1	193	28-JUL-20	155220	137549
<=====Deduction Classification=====>	Deduction Amount			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 - 71 - 02	5	410	31-JUL-20	10500	10495
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 01	3	408	31-JUL-20	129996	120295
<=====Deduction Classification=====>	Deduction Amount			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				

43 Panchayat Raj Institutions

106 Chief Pay and Accounts Officer - North

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 02	**2**	**407**	**31-JUL-20**	**41950**	**41930**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00		20		**DDO CODE:-**	**430107**
8011 - 00 - 107 - 00 - 00 - 00		75			
8342 - 00 - 117 - 01 - 02 - 00		6061			
2515 - 00 - 101 - 00 - 72 - 02	**4**	**409**	**31-JUL-20**	**38285**	**38265**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20**
0030 - 02 - 102 - 00 - 00 - 00		20		**DDO CODE:-**	**430107**

43 Panchayat Raj Institutions

107 Chief Pay and Accounts Officer - South

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01	**3**	**458**	**17-JUL-20**	**106038**	**98773**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**7265**
0028 - 00 - 107 - 00 - 00 - 00		200		**DDO CODE:-**	**430303**
0030 - 02 - 102 - 00 - 00 - 00		5			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		6000			
8011 - 00 - 107 - 00 - 00 - 00		60			
2515 - 00 - 101 - 00 - 48 - 01	**2**	**457**	**17-JUL-20**	**1073204**	**947624**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**125580**
0028 - 00 - 107 - 00 - 00 - 00		4425		**DDO CODE:-**	**430303**
0030 - 02 - 102 - 00 - 00 - 00		140			
8009 - 01 - 101 - 00 - 00 - 00		75015			
8011 - 00 - 107 - 00 - 00 - 00		585			
8342 - 00 - 117 - 01 - 02 - 00		45415			
2515 - 00 - 101 - 00 - 70 - 01	**6**	**645**	**20-JUL-20**	**231595**	**211448**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**20147**
0028 - 00 - 107 - 00 - 00 - 00		1050		**DDO CODE:-**	**430308**
0030 - 02 - 102 - 00 - 00 - 00		35			

43 Panchayat Raj Institutions

107 Chief Pay and Accounts Officer - South

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		120			
8342 - 00 - 117 - 01 - 02 - 00		18942			
2515 - 00 - 101 - 00 - 70 - 01	**7**	**646**	**20-JUL-20**	**563403**	**476988**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**86415**
0028 - 00 - 107 - 00 - 00 - 00		1400		**DDO CODE:-**	**430308**
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		83500			
8011 - 00 - 107 - 00 - 00 - 00		330			
2515 - 00 - 101 - 00 - 70 - 02	**1**	**5**	**01-JUL-20**	**28050**	**28035**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**15**
0030 - 02 - 102 - 00 - 00 - 00		15		**DDO CODE:-**	**430308**
2515 - 00 - 101 - 00 - 70 - 02	**4**	**643**	**20-JUL-20**	**6000**	**5995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**430308**
2515 - 00 - 101 - 00 - 70 - 02	**5**	**644**	**20-JUL-20**	**18000**	**17990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00		10		**DDO CODE:-**	**430308**
2515 - 00 - 101 - 00 - 70 - 02	**8**	**651**	**20-JUL-20**	**24000**	**23990**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**10**
0030 - 02 - 102 - 00 - 00 - 00		10		**DDO CODE:-**	**430308**
2515 - 00 - 101 - 00 - 70 - 13	**9**	**654**	**20-JUL-20**	**2600**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**2600**
0801 - 01 - 800 - 01 - 00 - 00		2600		**DDO CODE:-**	**430308**

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1 Chief Pay and Accounts Office - Gangtok

3 Charged **<===Voucher Classification===>**	**Serial Number**	**Voucher Number**	**Voucher Date**	**Gross Amount**	**Net Amount**
2012 - 03 - 090 - 00 - 00 - 01	**54**	**58**	**18-JUL-20**	**4351**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 090 - 00 - 00 - 01	**55**	**59**	**18-JUL-20**	**59509**	**59504**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**910601**
2012 - 03 - 090 - 00 - 00 - 01	**53**	**57**	**18-JUL-20**	**20680**	**20675**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**910601**
2012 - 03 - 090 - 00 - 00 - 02	**36**	**39**	**10-JUL-20**	**9000**	**8995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**910601**
2012 - 03 - 090 - 00 - 00 - 02	**35**	**38**	**10-JUL-20**	**60300**	**60270**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**30**
0030 - 02 - 102 - 00 - 00 - 00 30				**DDO CODE:-**	**910601**
2012 - 03 - 090 - 00 - 00 - 02	**37**	**40**	**10-JUL-20**	**81000**	**80955**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**45**
0030 - 02 - 102 - 00 - 00 - 00 45				**DDO CODE:-**	**910601**
2012 - 03 - 090 - 00 - 00 - 13	**4**	**4**	**06-JUL-20**	**9940**	**9935**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**910601**
2012 - 03 - 090 - 00 - 00 - 13	**1**	**1**	**01-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 090 - 00 - 00 - 13	**17**	**18**	**08-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 090 - 00 - 00 - 13	**7**	**7**	**06-JUL-20**	**3902**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 090 - 00 - 00 - 13	**20**	**21**	**08-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 090 - 00 - 00 - 13	**21**	**22**	**08-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13	25	26	08-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	26	27	08-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	27	28	08-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	29	31	08-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	43	47	17-JUL-20	20852	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20852
0801 - 01 - 800 - 01 - 00 - 00 20852				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	41	45	16-JUL-20	24613	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24613
0801 - 01 - 800 - 01 - 00 - 00 24613				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	42	46	16-JUL-20	2080	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2080
0801 - 01 - 800 - 01 - 00 - 00 2080				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	60	64	18-JUL-20	963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	61	65	18-JUL-20	1450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	6	6	06-JUL-20	63768	63763
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	40	44	14-JUL-20	4500	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500				DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71	46	50	17-JUL-20	15599	15594
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	910601

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 102 - 00 - 00 - 71	50	54	17-JUL-20	25000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71	3	3	04-JUL-20	50000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	59	63	18-JUL-20	79437	79422
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	10	9	07-JUL-20	19763	19758
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	9	8	07-JUL-20	26740	24921
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1819
8342 - 00 - 117 - 01 - 02 - 00 1809				DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00 10					
2012 - 03 - 103 - 00 - 00 - 01	57	61	18-JUL-20	2926	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	44	48	17-JUL-20	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	8	10	07-JUL-20	19845	19840
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	62	66	18-JUL-20	4815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	56	60	18-JUL-20	2162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	33	36	09-JUL-20	259000	258995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	910601

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**11**	**12**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**12**	**13**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**13**	**14**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**14**	**15**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**15**	**16**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**16**	**17**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**18**	**19**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**19**	**20**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**22**	**23**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**23**	**24**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**24**	**25**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50 <=====Deduction Classification=====>	**28**	**30**	**08-JUL-20** Deduction Amount	**0** **NET DED:-** **DDO CODE:-**	**910601**

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1 Chief Pay and Accounts Office - Gangtok

<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50	**30**	**33**	**09-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**31**	**34**	**09-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**32**	**35**	**09-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**5**	**5**	**06-JUL-20**	**0**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**49**	**53**	**17-JUL-20**	**15290**	**15285**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**51**	**55**	**17-JUL-20**	**1565**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**38**	**42**	**14-JUL-20**	**10800**	**10795**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**47**	**51**	**17-JUL-20**	**16840**	**16835**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**910601**
2012 - 03 - 103 - 00 - 00 - 50	**48**	**52**	**17-JUL-20**	**5650**	**5645**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**910601**
2012 - 03 - 104 - 00 - 00 - 73	**58**	**62**	**18-JUL-20**	**98967**	**98962**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**910601**
2012 - 03 - 104 - 00 - 00 - 74	**45**	**49**	**17-JUL-20**	**30591**	**30586**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**910601**
2012 - 03 - 105 - 00 - 00 - 74	**39**	**43**	**14-JUL-20**	**50646**	**50641**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00		5		**DDO CODE:-**	**910601**

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 107 - 00 - 00 - 71	34	37	09-JUL-20	10379	10374
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71	52	56	18-JUL-20	115898	115893
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11	2	2	02-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71	15	29	08-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71	20	41	10-JUL-20	36000	35980
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20				DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71	16	32	08-JUL-20	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2515 - 00 - 102 - 00 - 00 - 71	1	11	07-JUL-20	10020	10015
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00 0				DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00 0					
0030 - 02 - 102 - 00 - 00 - 00 5					

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3 Charged <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01	1	693	14-JUL-20	500000	499995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	2	694	14-JUL-20	25000	24995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	920001

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 13	**4**	**778**	**16-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**920001**
2051 - 00 - 102 - 60 - 00 - 13	**3**	**695**	**14-JUL-20**	**4500**	**0**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**4500**
0041 - 00 - 102 - 00 - 00 - 00 4500				**DDO CODE:-**	**920001**

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1 Chief Pay and Accounts Office - Gangtok

1 Voted <===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01	**41**	**807**	**18-JUL-20**	**4866**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**470001**
2070 - 00 - 001 - 64 - 44 - 13	**8**	**284**	**03-JUL-20**	**8000**	**7995**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**5**
0030 - 02 - 102 - 00 - 00 - 00 5				**DDO CODE:-**	**470001**
2070 - 00 - 003 - 45 - 00 - 31	**7**	**255**	**03-JUL-20**	**4327000**	
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	
				DDO CODE:-	**470001**
2230 - 03 - 101 - 62 - 00 - 01	**1**	**218**	**03-JUL-20**	**58752**	**49080**
<=====Deduction Classification=====> Deduction Amount				**NET DED:-**	**9672**
8342 - 00 - 117 - 01 - 02 - 00 9032				**DDO CODE:-**	**470002**
8011 - 00 - 107 - 00 - 00 - 00 120					
0028 - 00 - 107 - 00 - 00 - 00 500					
0030 - 02 - 102 - 00 - 00 - 00 20					