

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

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01	1	297	06-NOV-20	26103	26098	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	7	983	23-NOV-20	22298	22293	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	8	984	23-NOV-20	41557	41552	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	11	1222	24-NOV-20	3430688	2510558	
<====Deduction Classification====> Deduction Amount				NET DED:-	920130	
0028 - 00 - 107 - 00 - 00 - 00			7800	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			195			
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			1700			
8009 - 01 - 101 - 00 - 00 - 00			796500			
8011 - 00 - 107 - 00 - 00 - 00			1815			
8658 - 00 - 112 - 00 - 00 - 00			102000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2401 - 00 - 001 - 01 - 44 - 01	6	982	23-NOV-20	53250	53245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	12	1224	24-NOV-20	321500	321160	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			90			
2401 - 00 - 001 - 01 - 44 - 13	9	985	23-NOV-20	1600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	10	1220	24-NOV-20	3482964	2856209	
<====Deduction Classification====> Deduction Amount				NET DED:-	626755	
0028 - 00 - 107 - 00 - 00 - 00			7000	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			15000			

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	601000					
8011 - 00 - 107 - 00 - 00 - 00	2730					
2401 - 00 - 104 - 01 - 44 - 01	2	504	12-NOV-20	84654	84649	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	5	981	23-NOV-20	91500	91450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	1	524	12-NOV-20	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	4	1218	24-NOV-20	2793226	2548444	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	12600			NET DED:-	244782	
0030 - 02 - 102 - 00 - 00 - 00	425			DDO CODE:-	10001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	2070					
8342 - 00 - 117 - 01 - 02 - 00	229387					
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2435 - 60 - 800 - 01 - 00 - 81	1	945	23-NOV-20	60480	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00	60480			NET DED:-	60480	
				DDO CODE:-	10001	
2435 - 60 - 800 - 02 - 00 - 90	2	980	23-NOV-20	32944	32939	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	

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1 Agriculture								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 45 - 01	19	878	27-NOV-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	22	881	27-NOV-20	441872	441867			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	20	879	27-NOV-20	42750	42745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	21	880	27-NOV-20	8750				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	10	706	26-NOV-20	41500	41495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	12	708	26-NOV-20	213082	213002			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	14	710	26-NOV-20	12330	12325			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	15	711	26-NOV-20	42125	42120			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	18	877	27-NOV-20	43560	43555			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	9	695	26-NOV-20	245135	245070			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	11	707	26-NOV-20	65000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	8	687	26-NOV-20	3419400	3417945			
<====Deduction Classification====> Deduction Amount				NET DED:-	1455			
0030 - 02 - 102 - 00 - 00 - 00			1455	DDO CODE:-	10204			

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1 Agriculture						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 44 - 02	7	686	26-NOV-20	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	6	685	26-NOV-20	214985	214870	
<====Deduction Classification====>			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	5	673	26-NOV-20	4910666	4275237	
<====Deduction Classification====>			Deduction Amount	NET DED:-	635429	
0028 - 00 - 107 - 00 - 00 - 00		19450		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		615				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		2875				
8342 - 00 - 117 - 01 - 02 - 00		266489				
2401 - 00 - 104 - 01 - 45 - 01	17	713	26-NOV-20	13925	13920	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	13	709	26-NOV-20	13157	13152	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	16	712	26-NOV-20	19604	19599	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	4	459	24-NOV-20	841351	640736	
<====Deduction Classification====>			Deduction Amount	NET DED:-	200615	
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		27190				
2402 - 00 - 001 - 01 - 45 - 01	3	458	24-NOV-20	35615	35610	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10205	

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1 Agriculture								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 46 - 01	29	601	25-NOV-20	26750	24476			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2274		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	10408			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2129					
2401 - 00 - 001 - 01 - 46 - 01	28	600	25-NOV-20	1024250	936760			
<====Deduction Classification====>				Deduction Amount	NET DED:-	87490		
0028 - 00 - 107 - 00 - 00 - 00			4700	DDO CODE:-	10408			
0030 - 02 - 102 - 00 - 00 - 00			185					
8011 - 00 - 107 - 00 - 00 - 00			585					
8342 - 00 - 117 - 01 - 02 - 00			82020					
2401 - 00 - 104 - 01 - 44 - 02	27	599	25-NOV-20	260190	260050			
<====Deduction Classification====>				Deduction Amount	NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	10408			
2401 - 00 - 104 - 01 - 44 - 02	10	344	23-NOV-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	5	266	13-NOV-20	274400	274280			
<====Deduction Classification====>				Deduction Amount	NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	10408			
2401 - 00 - 104 - 01 - 44 - 02	2	263	13-NOV-20	2400000	2399000			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1000		
0030 - 02 - 102 - 00 - 00 - 00			1000	DDO CODE:-	10408			
2401 - 00 - 104 - 01 - 44 - 02	4	265	13-NOV-20	408000	407830			
<====Deduction Classification====>				Deduction Amount	NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	10408			
2401 - 00 - 104 - 01 - 44 - 02	3	264	13-NOV-20	682900	682560			
<====Deduction Classification====>				Deduction Amount	NET DED:-	340		
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	10408			
2401 - 00 - 104 - 01 - 46 - 01	32	604	25-NOV-20	489280	444537			
<====Deduction Classification====>				Deduction Amount	NET DED:-	44743		
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	10408			
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								40668			
2401 - 00 - 104 - 01 - 46 - 01 31							603	25-NOV-20	940936	788466	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152470	
0028 - 00 - 107 - 00 - 00 - 00								2800	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								146000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2401 - 00 - 104 - 01 - 46 - 01 30							602	25-NOV-20	1003103	913955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	89148	
0028 - 00 - 107 - 00 - 00 - 00								4200	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00								120			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								84183			
2402 - 00 - 001 - 01 - 46 - 01 3							268	13-NOV-20	205993	191273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14720	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								14000			
8011 - 00 - 107 - 00 - 00 - 00								105			
2402 - 00 - 001 - 01 - 46 - 01 2							267	13-NOV-20	64000	58388	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5612	
0028 - 00 - 107 - 00 - 00 - 00								300	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5242			

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1 Agriculture								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 47 - 01	7	377	30-NOV-20	497793	438933			
<====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 - 104 - 01 - 44 - 02	6	376	30-NOV-20	1244125	1243600			
<====Deduction Classification====>				Deduction Amount	NET DED:-	525		
0030 - 02 - 102 - 00 - 00 - 00		525		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	9	381	30-NOV-20	766169	697208			
<====Deduction Classification====>				Deduction Amount	NET DED:-	68961		
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		32000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		31836						
8658 - 00 - 123 - 00 - 00 - 00		60						
2401 - 00 - 104 - 01 - 47 - 01	5	375	30-NOV-20	13983	13948			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
8011 - 00 - 107 - 00 - 00 - 00		30						
2401 - 00 - 104 - 01 - 47 - 51	8	379	30-NOV-20	4500				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	10103			
2402 - 00 - 001 - 01 - 47 - 01	3	378	30-NOV-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						

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1 Agriculture								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 02	12	723	24-NOV-20	43500	43480			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 01	13	724	24-NOV-20	710392	614161			
<====Deduction Classification====>				Deduction Amount	NET DED:-	96231		
8342 - 00 - 117 - 01 - 02 - 00			15396	DDO CODE:-	10307			
8011 - 00 - 107 - 00 - 00 - 00			390					
0216 - 01 - 106 - 02 - 00 - 00			850					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			76000					
0028 - 00 - 107 - 00 - 00 - 00			2525					
0030 - 02 - 102 - 00 - 00 - 00			70					
2401 - 00 - 001 - 01 - 48 - 01	3	124	09-NOV-20	710392	614161			
<====Deduction Classification====>				Deduction Amount	NET DED:-	96231		
8342 - 00 - 117 - 01 - 02 - 00			15396	DDO CODE:-	10307			
8011 - 00 - 107 - 00 - 00 - 00			390					
0216 - 01 - 106 - 02 - 00 - 00			850					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			76000					
0028 - 00 - 107 - 00 - 00 - 00			2525					
0030 - 02 - 102 - 00 - 00 - 00			70					
2401 - 00 - 104 - 01 - 44 - 02	1	121	09-NOV-20	290780	290625			
<====Deduction Classification====>				Deduction Amount	NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	15	751	24-NOV-20	3507400	3505890			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1510		
0030 - 02 - 102 - 00 - 00 - 00			1510	DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 48 - 01	2	122	09-NOV-20	25500	25485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 48 - 01	14	750	24-NOV-20	3202267	2852995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	349272		
8342 - 00 - 117 - 01 - 02 - 00			189999	DDO CODE:-	10307			
8011 - 00 - 107 - 00 - 00 - 00			1965					

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		850			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		142178			
	0028 - 00 - 107 - 00 - 00 - 00		12875			
	0030 - 02 - 102 - 00 - 00 - 00		405			
2402 - 00 - 001 - 01 - 48 - 01	1	477	19-NOV-20	591776	545047	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		29039	NET DED:-	46729	
	8011 - 00 - 107 - 00 - 00 - 00		450	DDO CODE:-	10306	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		14000			
	0028 - 00 - 107 - 00 - 00 - 00		2175			
	0030 - 02 - 102 - 00 - 00 - 00		65			
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 01	13	691	13-NOV-20	8631	8626	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	15	1064	23-NOV-20	28211	28206	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	16	1065	23-NOV-20	4567529	3855317	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		15750	NET DED:-	712212	
	0030 - 02 - 102 - 00 - 00 - 00		475	DDO CODE:-	20001	
	0070 - 60 - 800 - 03 - 00 - 00		10000			
	0216 - 01 - 106 - 02 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		529950			

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
<=====Deduction Classification=====>								
		8011 - 00 - 107 - 00 - 00 - 00	3060					
		8342 - 00 - 117 - 01 - 02 - 00	142906					
		8658 - 00 - 112 - 00 - 00 - 00	8071					
2403 - 00 - 001 - 60 - 44 - 11	12	575	12-NOV-20		10450	10445		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5		
		0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	7	319	09-NOV-20		1886			
<=====Deduction Classification=====>			Deduction Amount		NET DED:-			
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	6	318	09-NOV-20		1500			
<=====Deduction Classification=====>			Deduction Amount		NET DED:-			
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	5	317	09-NOV-20		450			
<=====Deduction Classification=====>			Deduction Amount		NET DED:-			
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	4	316	09-NOV-20		22800	22795		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5		
		0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	3	175	05-NOV-20		700			
<=====Deduction Classification=====>			Deduction Amount		NET DED:-			
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	2	174	05-NOV-20		12600	12595		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5		
		0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	14	1063	23-NOV-20		126642			
<=====Deduction Classification=====>			Deduction Amount		NET DED:-			
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	19	1457	25-NOV-20		10600			
<=====Deduction Classification=====>			Deduction Amount		NET DED:-			
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	20	1458	25-NOV-20		5615			
<=====Deduction Classification=====>			Deduction Amount		NET DED:-			
					DDO CODE:-	20001		

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 001 - 60 - 44 - 13		21	1459	25-NOV-20		10557			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		22	1460	25-NOV-20		4850			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		23	1461	25-NOV-20		5000			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		25	1463	25-NOV-20		3675			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		26	1464	25-NOV-20		10527		10522	
<====Deduction Classification====>				Deduction Amount				5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		27	1465	25-NOV-20		126642			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		29	1467	25-NOV-20		52342		52337	
<====Deduction Classification====>				Deduction Amount				5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		30	1468	25-NOV-20		21084		21079	
<====Deduction Classification====>				Deduction Amount				5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		1	173	05-NOV-20		1185			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 101 - 07 - 00 - 89		9	321	09-NOV-20		77000			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 101 - 07 - 00 - 93		31	1637	27-NOV-20		19533		19528	
<====Deduction Classification====>				Deduction Amount				5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 01		17	1066	23-NOV-20		5617766		4626073	
<====Deduction Classification====>				Deduction Amount				991693	
0028 - 00 - 107 - 00 - 00 - 00				10525		DDO CODE:-		20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00				280		
0070 - 60 - 800 - 03 - 00 - 00				20000		
0216 - 01 - 106 - 02 - 00 - 00				1550		
8009 - 01 - 101 - 00 - 00 - 00				877750		
8011 - 00 - 107 - 00 - 00 - 00				3765		
8342 - 00 - 117 - 01 - 02 - 00				45614		
8658 - 00 - 112 - 00 - 00 - 00				32209		
2403 - 00 - 101 - 61 - 44 - 01	11	526	12-NOV-20		25500	25485
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	32	1827	30-NOV-20		235538	235418
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				120	NET DED:-	120
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	18	1067	23-NOV-20		398750	398465
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				135	DDO CODE:-	20001
2403 - 00 - 105 - 08 - 00 - 82	24	1462	25-NOV-20		99640	99635
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 105 - 08 - 00 - 82	28	1466	25-NOV-20		177500	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 105 - 08 - 00 - 82	10	322	09-NOV-20		37400	37395
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01	1	315	09-NOV-20		53750	53745
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02	8	1742	30-NOV-20		69285	69250
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35
					DDO CODE:-	20007

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 07 - 00 - 86	8	320	09-NOV-20	770000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2405 - 00 - 101 - 81 - 00 - 81	5	581	12-NOV-20	16906	16901	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	3	579	12-NOV-20	16906	16901	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	4	580	12-NOV-20	16906	16901	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	7	1665	27-NOV-20	4515231		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 101 - 81 - 00 - 81	6	1664	27-NOV-20	1936398		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 101 - 81 - 00 - 81	2	578	12-NOV-20	13706	13701	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20007
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01	18	594	25-NOV-20	443375	406007	
<====Deduction Classification====> Deduction Amount				NET DED:-	37368	
0028 - 00 - 107 - 00 - 00 - 00				2250	DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00				90		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				34758		
2403 - 00 - 001 - 60 - 45 - 01	19	595	25-NOV-20	712500	652411	
<====Deduction Classification====> Deduction Amount				NET DED:-	60089	
0028 - 00 - 107 - 00 - 00 - 00				3650	DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		55834				
2403 - 00 - 001 - 60 - 45 - 14	7	583	25-NOV-20	81717		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14	8	584	25-NOV-20	500451		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	1	140	11-NOV-20	11920	11915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	2	223	12-NOV-20	25500	25485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	5	581	25-NOV-20	15616		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	6	582	25-NOV-20	3425		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	10	586	25-NOV-20	642256	496631	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145625	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2403 - 00 - 101 - 61 - 45 - 01	11	587	25-NOV-20	912364	834409	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77955	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	
							Number	
							Date	
							Gross	Amount
							Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00							600	
8342 - 00 - 117 - 01 - 02 - 00							73895	
2403 - 00 - 101 - 61 - 45 - 01 12							588	25-NOV-20
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							1800	
0030 - 02 - 102 - 00 - 00 - 00							45	
8009 - 01 - 101 - 00 - 00 - 00							107000	
8011 - 00 - 107 - 00 - 00 - 00							540	
2403 - 00 - 101 - 61 - 45 - 01 13							589	25-NOV-20
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							4000	
0030 - 02 - 102 - 00 - 00 - 00							100	
8009 - 01 - 101 - 00 - 00 - 00							320000	
8011 - 00 - 107 - 00 - 00 - 00							600	
2403 - 00 - 101 - 61 - 45 - 01 14							590	25-NOV-20
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							4800	
0030 - 02 - 102 - 00 - 00 - 00							120	
8009 - 01 - 101 - 00 - 00 - 00							291000	
8011 - 00 - 107 - 00 - 00 - 00							720	
2403 - 00 - 101 - 61 - 45 - 01 16							592	25-NOV-20
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							4050	
0030 - 02 - 102 - 00 - 00 - 00							130	
0216 - 01 - 106 - 02 - 00 - 00							250	
8011 - 00 - 107 - 00 - 00 - 00							615	
8342 - 00 - 117 - 01 - 02 - 00							76488	
2403 - 00 - 101 - 61 - 45 - 01 17							593	25-NOV-20
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							3500	
0030 - 02 - 102 - 00 - 00 - 00							140	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								59612			
2403 - 00 - 101 - 61 - 45 - 01 23							689	26-NOV-20	4000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01 24							690	26-NOV-20	5000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01 25							691	26-NOV-20	64196	64186	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01 26							692	26-NOV-20	10839	10834	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01 15							591	25-NOV-20	962172	813097	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149075
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								85			
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								390			
2403 - 00 - 101 - 61 - 45 - 02 3							269	12-NOV-20	24000	23990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 4							463	24-NOV-20	9672	9667	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 9							585	25-NOV-20	7200		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 20							596	25-NOV-20	89000	88965	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 61 - 45 - 02	21	597	25-NOV-20	376525	376340	
<====Deduction Classification====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	22	688	26-NOV-20	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01	2	614	26-NOV-20	1039838	846300	
<====Deduction Classification====> Deduction Amount				NET DED:-	193538	
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		154500				
8011 - 00 - 107 - 00 - 00 - 00		500				
8342 - 00 - 117 - 01 - 02 - 00		32913				
2405 - 00 - 001 - 60 - 45 - 02	3	668	26-NOV-20	71125	71090	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	1	85	09-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01	4	366	24-NOV-20	271424	248684	
<====Deduction Classification====> Deduction Amount				NET DED:-	22740	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		21840				
2403 - 00 - 001 - 60 - 46 - 01	6	368	24-NOV-20	2322507	1908797	
<====Deduction Classification====> Deduction Amount				NET DED:-	413710	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							403500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
2403 - 00 - 001 - 60 - 46 - 01 1							363	24-NOV-20	3541454	3237007	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304447
0028 - 00 - 107 - 00 - 00 - 00							17025			DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							283977				
2403 - 00 - 101 - 61 - 46 - 02 3							365	24-NOV-20	28500	28485	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 5							367	24-NOV-20	600200	599900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00							300			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 2							364	24-NOV-20	175150	175060	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	20406
2405 - 00 - 101 - 62 - 00 - 01 10							565	25-NOV-20	43703	43683	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01 9							526	25-NOV-20	5000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01 8							525	25-NOV-20	22958	22953	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01 7							524	25-NOV-20	27417	27402	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	20410

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 62 - 00 - 01 5							124	09-NOV-20	653516	530654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122862	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							30092				
2405 - 00 - 101 - 62 - 00 - 02 6							395	24-NOV-20	39370	39350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 4							120	09-NOV-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 - 13 2							80	06-NOV-20	16000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16000	
0801 - 01 - 800 - 01 - 00 - 00							16000		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 1							74	06-NOV-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0801 - 01 - 800 - 01 - 00 - 00									DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 3							81	06-NOV-20	8118	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8118	
0801 - 01 - 800 - 01 - 00 - 00							8118		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 47 - 01 3							109	23-NOV-20	25379	25374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 5							134	24-NOV-20	614739	517330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	97409	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							72500				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							21809				
2403 - 00 - 101 - 61 - 47 - 01 8							137	24-NOV-20	3058788	2695245	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11350		NET DED:-	363543	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							1805				
8342 - 00 - 117 - 01 - 02 - 00							149003				
2403 - 00 - 101 - 61 - 47 - 02 9							138	24-NOV-20	217500	217385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 6							135	24-NOV-20	551575	551300	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							275		NET DED:-	275	
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 4							133	24-NOV-20	36000	35980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 1							12	03-NOV-20	224750	224635	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 2							54	12-NOV-20	6250	6245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7							136	24-NOV-20	24875	24745	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 61 - 00 - 01	5	209	26-NOV-20	17179	17174	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	3	182	26-NOV-20	594201	515246	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2250		NET DED:-	78955	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	20108	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		30290				
2405 - 00 - 101 - 61 - 00 - 01	1	35	11-NOV-20	78873	78868	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	4	183	26-NOV-20	116700	116640	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	2	181	26-NOV-20	13950	13945	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20108	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 13	20	1257	30-NOV-20	4797		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	14	849	25-NOV-20	118712	106342	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	12370	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	20304	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		40				

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10920				
2403 - 00 - 101 - 61 - 48 - 01 8							804	24-NOV-20	5559448	4868209	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	691239	
0030 - 02 - 102 - 00 - 00 - 00							675		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							20075				
8009 - 01 - 101 - 00 - 00 - 00							390100				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							3340				
8342 - 00 - 117 - 01 - 02 - 00							270199				
2403 - 00 - 101 - 61 - 48 - 01 4							486	20-NOV-20	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 15							881	25-NOV-20	83798	75704	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8094	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7644				
2403 - 00 - 101 - 61 - 48 - 02 1							60	05-NOV-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 3							431	13-NOV-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 12							808	24-NOV-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 11							807	24-NOV-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 48 - 02		16	882	25-NOV-20			52500	52475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		13	809	24-NOV-20			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		19	1221	30-NOV-20			172825	172735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90				NET DED:-	90	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		9	805	24-NOV-20			807100	806705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			395				NET DED:-	395	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		10	806	24-NOV-20			111000	110825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01		17	1171	30-NOV-20			1447614	1296040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			190				NET DED:-	151574	
8009 - 01 - 101 - 00 - 00 - 00			60000				DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8011 - 00 - 107 - 00 - 00 - 00			845						
8342 - 00 - 117 - 01 - 02 - 00			82914						
0028 - 00 - 107 - 00 - 00 - 00			5525						
2403 - 00 - 102 - 67 - 00 - 02		7	766	24-NOV-20			20615	20605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		6	758	24-NOV-20			46375	46115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00			250				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		5	757	24-NOV-20			55450	55425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 02	18	1172	30-NOV-20			81000	80965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	1	743	24-NOV-20			579792	519993	
<====Deduction Classification====> Deduction Amount							NET DED:-	59799
8658 - 00 - 112 - 00 - 00 - 00		746				DDO CODE:-	20309	
8342 - 00 - 117 - 01 - 02 - 00		24593						
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		31000						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		300						
2405 - 00 - 101 - 63 - 00 - 13	7	1070	27-NOV-20			81538	81533	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	2	933	26-NOV-20			24422	24417	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	3	934	26-NOV-20			14272	14267	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	4	935	26-NOV-20			9912	9907	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	5	936	26-NOV-20			4899		
<====Deduction Classification====> Deduction Amount							NET DED:-	20309
2405 - 00 - 101 - 63 - 00 - 13	6	937	26-NOV-20			4499		
<====Deduction Classification====> Deduction Amount							NET DED:-	20309
							DDO CODE:-	20309

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 07 - 00 - 82	2	115	09-NOV-20	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	4	630	13-NOV-20	17230	17225	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	5	631	13-NOV-20	93500	93445	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	1	465	11-NOV-20	13443	13438	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	8	1717	27-NOV-20	507420	507415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	2	480	11-NOV-20	14532	14527	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	3	608	12-NOV-20	16500	16495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	2	738	26-NOV-20	285349	211134	
<====Deduction Classification====> Deduction Amount				NET DED:-	74215	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00		20				

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	1200				
	8009 - 01 - 101 - 00 - 00 - 00	71000				
	8011 - 00 - 107 - 00 - 00 - 00	195				
2059 - 80 - 001 - 61 - 46 - 01	3	839	27-NOV-20		1408713	1279843
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	6875			NET DED:-	128870
	0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	30405
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	0216 - 01 - 106 - 02 - 00 - 00	1450				
	8011 - 00 - 107 - 00 - 00 - 00	950				
	8342 - 00 - 117 - 01 - 02 - 00	117335				
2059 - 80 - 001 - 61 - 46 - 02	4	840	27-NOV-20		9725	9720
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 02	1	737	26-NOV-20		301000	300895
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105
					DDO CODE:-	30405
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 47 - 01	2	321	27-NOV-20		687796	576808
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	2375			NET DED:-	110988
	0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	30102
	0070 - 60 - 800 - 03 - 00 - 00	3000				
	8009 - 01 - 101 - 00 - 00 - 00	73000				
	8011 - 00 - 107 - 00 - 00 - 00	675				
	8342 - 00 - 117 - 01 - 02 - 00	31858				

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3 Buildings and Housing											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 47 - 13							1	112	24-NOV-20	42190	42185
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
									DDO CODE:-	30102	
3 Buildings and Housing											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 48 - 01							3	472	19-NOV-20	2387697	2173370
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								430		NET DED:-	214327
0028 - 00 - 107 - 00 - 00 - 00								11525		DDO CODE:-	30304
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1350			
8011 - 00 - 107 - 00 - 00 - 00								1605			
8658 - 00 - 112 - 00 - 00 - 00								198417			
2059 - 80 - 001 - 61 - 48 - 01							4	495	20-NOV-20	847827	612567
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								60		NET DED:-	235260
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	30304
8009 - 01 - 101 - 00 - 00 - 00								227500			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8011 - 00 - 107 - 00 - 00 - 00								450			
2059 - 80 - 001 - 61 - 48 - 01							10	1100	27-NOV-20	7296	7291
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02							2	467	19-NOV-20	195500	195435
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65		NET DED:-	65
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02							1	466	19-NOV-20	63675	63645
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30		NET DED:-	30
									DDO CODE:-	30304	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 11 7 <====Deduction Classification====>	852	25-NOV-20	Deduction Amount	4400		
				NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 11 9 <====Deduction Classification====>	854	25-NOV-20	Deduction Amount	4400		
				NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 11 8 <====Deduction Classification====>	853	25-NOV-20	Deduction Amount	4400		
				NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 13 6 <====Deduction Classification====>	851	25-NOV-20	Deduction Amount	32805	32800	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 13 5 <====Deduction Classification====>	850	25-NOV-20	Deduction Amount	32805	32800	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30304
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	1504	26-NOV-20	Deduction Amount	4416		
				NET DED:-		
				DDO CODE:-		40001
2425 - 00 - 001 - 00 - 44 - 01 4 <====Deduction Classification====>	676	13-NOV-20	Deduction Amount	4477078	3279007	
				NET DED:-		1198071
0028 - 00 - 107 - 00 - 00 - 00			11575	DDO CODE:-		40001
0030 - 02 - 102 - 00 - 00 - 00			305			
0070 - 60 - 800 - 03 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			1550			
8009 - 01 - 101 - 00 - 00 - 00			1062500			
8011 - 00 - 107 - 00 - 00 - 00			3510			
8342 - 00 - 117 - 01 - 02 - 00			107631			

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4 Co-operation							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01		12	1507	26-NOV-20	20824	20814	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02		6	678	13-NOV-20	76500	76465	
<====Deduction Classification====>				Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02		5	677	13-NOV-20	95610	95560	
<====Deduction Classification====>				Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02		13	1695	27-NOV-20	6300	6295	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13		7	708	19-NOV-20	2600	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	2600	
0058 - 00 - 200 - 00 - 00 - 00			2600		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13		8	709	19-NOV-20	4500	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13		11	1506	26-NOV-20	4700		
<====Deduction Classification====>				Deduction Amount	NET DED:-		
					DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13		2	674	13-NOV-20	19860		
<====Deduction Classification====>				Deduction Amount	NET DED:-		
					DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13		1	239	06-NOV-20	4500	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13		3	675	13-NOV-20	11119	11114	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13		10	1505	26-NOV-20	35448		
<====Deduction Classification====>				Deduction Amount	NET DED:-		
					DDO CODE:-	40001	

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4 Co-operation								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 45 - 01	14	748	26-NOV-20	26328	26323			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 01	11	745	26-NOV-20	42500	42475			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 01	6	473	24-NOV-20	1211525	984351			
<====Deduction Classification====> Deduction Amount				NET DED:-	227174			
0028 - 00 - 107 - 00 - 00 - 00			3700	DDO CODE:-	40203			
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			163000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			57334					
2425 - 00 - 001 - 00 - 45 - 01	12	746	26-NOV-20	30740	30735			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 02	4	471	24-NOV-20	24000	23990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 02	2	469	24-NOV-20	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 13	7	741	26-NOV-20	7938	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	7938			
0801 - 01 - 800 - 01 - 00 - 00			7938	DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 13	8	742	26-NOV-20	7285	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	7285			
0801 - 01 - 800 - 01 - 00 - 00			7285	DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 13	9	743	26-NOV-20	24586	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	24586			
0801 - 01 - 800 - 01 - 00 - 00			24586	DDO CODE:-	40203			

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4 Co-operation											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 13 16							750	26-NOV-20	17403		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 10							744	26-NOV-20	2000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00							2000		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 3							470	24-NOV-20	653795	517376	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136419	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1500				
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 - 51 - 01 15							749	26-NOV-20	26177	26172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01 1							468	24-NOV-20	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01 5							472	24-NOV-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				
2425 - 00 - 001 - 00 - 51 - 01 13							747	26-NOV-20	14191	14186	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	

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4 Co-operation								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 46 - 01	5	501	25-NOV-20	47409	47404			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01	4	313	23-NOV-20	564426	426146			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:-	138280	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			134500					
8011 - 00 - 107 - 00 - 00 - 00			345					
2425 - 00 - 001 - 00 - 46 - 01	2	311	23-NOV-20	292991	266101			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1075			NET DED:-	26890	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			24560					
2425 - 00 - 001 - 00 - 46 - 02	6	502	25-NOV-20	21725	21715			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	1	310	23-NOV-20	279748	254547			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	25201	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	40405	
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			23636					
2425 - 00 - 001 - 00 - 52 - 01	3	312	23-NOV-20	376262	337957			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	38305	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			100					

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		180				
4 Co-operation						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 47 - 01 9	306	27-NOV-20			806351	633309
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	173042
0028 - 00 - 107 - 00 - 00 - 00		2350			DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		24022				
2425 - 00 - 001 - 00 - 47 - 01 3	4	02-NOV-20			13974	13969
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01 4	5	02-NOV-20			41589	41584
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01 6	7	02-NOV-20			59184	59159
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 5	6	02-NOV-20			12930	12925
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 7	15	04-NOV-20			6898	6893
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40102

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4 Co-operation											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 01							1	2	02-NOV-20	12056	12051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 01							2	3	02-NOV-20	8494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 01							8	305	27-NOV-20	192635	175593
<====Deduction Classification====>							Deduction Amount			NET DED:-	17042
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								7652			
4 Co-operation											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 48 - 01							12	959	26-NOV-20	1143486	829279
<====Deduction Classification====>							Deduction Amount			NET DED:-	314207
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	40304
0028 - 00 - 107 - 00 - 00 - 00								3575			
8009 - 01 - 101 - 00 - 00 - 00								274000			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								32457			
2425 - 00 - 001 - 00 - 48 - 01							10	344	12-NOV-20	43750	39364
<====Deduction Classification====>							Deduction Amount			NET DED:-	4386
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	40304
8342 - 00 - 117 - 01 - 02 - 00								4376			

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4 Co-operation											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 01							8	185	09-NOV-20	29983	29978
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01							5	182	09-NOV-20	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01							1	178	09-NOV-20	31354	31349
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01							4	181	09-NOV-20	73125	73115
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01							2	179	09-NOV-20	3500	3150
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
8342 - 00 - 117 - 01 - 02 - 00								350		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 02							11	848	25-NOV-20	62225	62200
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13							7	184	09-NOV-20	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13							9	186	09-NOV-20	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 01							3	180	09-NOV-20	87500	78728
<====Deduction Classification====>							Deduction Amount			NET DED:-	8772
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	40304
8342 - 00 - 117 - 01 - 02 - 00								8752			
2425 - 00 - 001 - 00 - 57 - 01							6	183	09-NOV-20	30250	30245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 01							13	960	26-NOV-20	833370	692022
<====Deduction Classification====>							Deduction Amount			NET DED:-	141348
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	40304
0028 - 00 - 107 - 00 - 00 - 00								2550			
8009 - 01 - 101 - 00 - 00 - 00								110000			

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4 Co-operation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	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	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2205 - 00 - 001 - 00 - 44 - 01	12	1101 24-NOV-20		2577452	2003637
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	8825			NET DED:-	573815
	0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	50001
	0070 - 60 - 800 - 03 - 00 - 00	6500				
	0216 - 01 - 106 - 02 - 00 - 00	1100				
	8009 - 01 - 101 - 00 - 00 - 00	465730				
	8011 - 00 - 107 - 00 - 00 - 00	1635				
	8342 - 00 - 117 - 01 - 02 - 00	89775				
	2205 - 00 - 001 - 00 - 44 - 13	19	1837 30-NOV-20		4500	0
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500
					DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 13	1	605 12-NOV-20		192760	192755
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 13	2	606 12-NOV-20		30702	30697
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 13	9	923 20-NOV-20		3000	0
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00	3000			NET DED:-	3000
					DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 13	10	924 20-NOV-20		4500	0
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500
					DDO CODE:-	50001

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5 Culture							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 01		14	1103	24-NOV-20	2508346	2074545	
<====Deduction Classification====>		Deduction Amount			NET DED:-	433801	
0028 - 00 - 107 - 00 - 00 - 00			7700		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			205				
0216 - 01 - 106 - 02 - 00 - 00			1800				
8009 - 01 - 101 - 00 - 00 - 00			380500				
8011 - 00 - 107 - 00 - 00 - 00			1230				
8342 - 00 - 117 - 01 - 02 - 00			31131				
8658 - 00 - 112 - 00 - 00 - 00			11235				
2205 - 00 - 102 - 60 - 00 - 02		4	656	13-NOV-20	10385	10380	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		8	703	13-NOV-20	633025	632725	
<====Deduction Classification====>		Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00			300		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		7	702	13-NOV-20	744000	743630	
<====Deduction Classification====>		Deduction Amount			NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00			370		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		6	701	13-NOV-20	226000	225735	
<====Deduction Classification====>		Deduction Amount			NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			65				
2205 - 00 - 102 - 60 - 00 - 02		3	655	13-NOV-20	68250	68215	
<====Deduction Classification====>		Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		5	700	13-NOV-20	426506		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		13	1102	24-NOV-20	538018	433442	
<====Deduction Classification====>		Deduction Amount			NET DED:-	104576	
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			35				
0070 - 60 - 800 - 03 - 00 - 00			2500				
8009 - 01 - 101 - 00 - 00 - 00			90000				

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							10401				
2205 - 00 - 104 - 62 - 00 - 01 16							1106	24-NOV-20	90557	81558	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	8999	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7734				
2205 - 00 - 104 - 62 - 00 - 01 18							1109	24-NOV-20	90557	81558	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	8999	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7734				
2205 - 00 - 104 - 62 - 00 - 01 15							1104	24-NOV-20	90557	81558	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	8999	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7734				
2205 - 00 - 104 - 62 - 00 - 01 17							1108	24-NOV-20	90557	81558	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	8999	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7734				

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 105 - 63 - 00 - 01 11							1100	24-NOV-20	1197999	994932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203067	
0028 - 00 - 107 - 00 - 00 - 00							4625		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							140500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							56487				
2251 - 00 - 090 - 05 - 00 - 01 1							1110	24-NOV-20	485999	374647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111352	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							5967				
8658 - 00 - 112 - 00 - 00 - 00							2235				
6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2250 - 00 - 103 - 00 - 44 - 01 9							1650	27-NOV-20	36683	36528	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2250 - 00 - 103 - 00 - 44 - 01 5							940	23-NOV-20	4913		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 2							433	11-NOV-20	8081	8076	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01 3		434		11-NOV-20	50827	50807
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 4		939		23-NOV-20	30470	30465
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 6		941		23-NOV-20	15850	15845
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 7		942		23-NOV-20	72255	72250
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 8		943		23-NOV-20	26715	26710
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 17		1658		27-NOV-20	2020077	1698878
<====Deduction Classification====>		Deduction Amount			NET DED:-	321199
0028 - 00 - 107 - 00 - 00 - 00			6450		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			190			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			245500			
8011 - 00 - 107 - 00 - 00 - 00			1305			
8342 - 00 - 117 - 01 - 02 - 00			61154			
2250 - 00 - 103 - 00 - 44 - 01 10		1651		27-NOV-20	6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 14		1655		27-NOV-20	124625	124570
<====Deduction Classification====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 12		1653		27-NOV-20	125940	125880
<====Deduction Classification====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	60001

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 02							11	1652	27-NOV-20	56640	56610
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13							1	203	06-NOV-20	7350	7345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01							15	1656	27-NOV-20	98556	88821
<====Deduction Classification====>							Deduction Amount			NET DED:-	9735
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								8330			
2250 - 00 - 103 - 00 - 68 - 01							16	1657	27-NOV-20	3182657	2854973
<====Deduction Classification====>							Deduction Amount			NET DED:-	327684
0028 - 00 - 107 - 00 - 00 - 00								12900		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								495			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								3110			
8342 - 00 - 117 - 01 - 02 - 00								219179			
2250 - 00 - 103 - 00 - 68 - 02							13	1654	27-NOV-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02							18	1659	27-NOV-20	375000	374875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	60001

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7 Education								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 107 - 66 - 00 - 01	75	977	23-NOV-20	1540991	1237646			
<====Deduction Classification====>				Deduction Amount	NET DED:-	303345		
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	70003			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		213000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		68140						
8658 - 00 - 112 - 00 - 00 - 00		16000						
2202 - 01 - 107 - 66 - 00 - 02	77	979	23-NOV-20	19450	19440			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 02	76	978	23-NOV-20	83500	83340			
<====Deduction Classification====>				Deduction Amount	NET DED:-	160		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70003			
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 107 - 67 - 00 - 01	67	873	19-NOV-20	2985585	2248679			
<====Deduction Classification====>				Deduction Amount	NET DED:-	736906		
8009 - 01 - 101 - 00 - 00 - 00		528000		DDO CODE:-	70001			
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		54476						
8658 - 00 - 112 - 00 - 00 - 00		143000						
0028 - 00 - 107 - 00 - 00 - 00		5900						
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		700						
2202 - 01 - 107 - 67 - 00 - 02	66	872	19-NOV-20	49450	49425			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70001			
2202 - 01 - 108 - 00 - 00 - 75	5	314	09-NOV-20	0	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	70001		
				DDO CODE:-	70001			

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 800 - 28 - 00 - 82		32	358	09-NOV-20			2151000	2150995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01		96	1349	25-NOV-20			16000	15990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		93	1346	25-NOV-20			2303457	1903063	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			8100				NET DED:-	400394	
0030 - 02 - 102 - 00 - 00 - 00			220				DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			3350						
8009 - 01 - 101 - 00 - 00 - 00			326500						
8011 - 00 - 107 - 00 - 00 - 00			960						
8342 - 00 - 117 - 01 - 02 - 00			37132						
8658 - 00 - 112 - 00 - 00 - 00			23132						
2202 - 03 - 103 - 65 - 00 - 01		94	1347	25-NOV-20			8588377	6315577	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			13200				NET DED:-	2272800	
0030 - 02 - 102 - 00 - 00 - 00			330				DDO CODE:-	70004	
0216 - 01 - 106 - 02 - 00 - 00			12200						
8009 - 01 - 101 - 00 - 00 - 00			866500						
8011 - 00 - 107 - 00 - 00 - 00			5580						
8342 - 00 - 117 - 01 - 02 - 00			268807						
8658 - 00 - 112 - 00 - 00 - 00			1106123						
8658 - 00 - 123 - 00 - 00 - 00			60						
2202 - 03 - 103 - 65 - 00 - 02		97	1350	25-NOV-20			136010	135935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		99	1352	25-NOV-20			28320	28305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70004	

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 02		98	1351	25-NOV-20	60625	60595
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02		95	1348	25-NOV-20	1174200	1169000
<====Deduction Classification====>		Deduction Amount			NET DED:-	5200
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 03 - 103 - 66 - 00 - 01		64	870	19-NOV-20	1630402	1345904
<====Deduction Classification====>		Deduction Amount			NET DED:-	284498
0028 - 00 - 107 - 00 - 00 - 00			4225		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			209000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			67988			
2202 - 03 - 103 - 66 - 00 - 01		88	1329	25-NOV-20	50316	50311
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01		45	834	19-NOV-20	96213	96193
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		57	863	19-NOV-20	289500	288320
<====Deduction Classification====>		Deduction Amount			NET DED:-	1180
0028 - 00 - 107 - 00 - 00 - 00			1125		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 03 - 103 - 66 - 00 - 02		23	349	09-NOV-20	240	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		65	871	19-NOV-20	80850	80810
<====Deduction Classification====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50		105	1442	25-NOV-20	800	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	800
0801 - 01 - 800 - 01 - 00 - 00			800		DDO CODE:-	70001

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 66 - 00 - 50						112	1703	27-NOV-20	2599	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2599
0801 - 01 - 800 - 01 - 00 - 00								2599	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50						86	1327	25-NOV-20	5097	5092	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50						111	1702	27-NOV-20	9154	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	9154
0801 - 01 - 800 - 01 - 00 - 00								9154	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50						106	1444	25-NOV-20	3000	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50						104	1439	25-NOV-20	3000	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50						87	1328	25-NOV-20	3200	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3200
									DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50						85	1326	25-NOV-20	3083	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3083
									DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01						91	1344	25-NOV-20	1684165	1365703	
<====Deduction Classification====>						Deduction Amount				NET DED:-	318462
0028 - 00 - 107 - 00 - 00 - 00								3825	DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00								100			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								217000			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								43618			
8658 - 00 - 112 - 00 - 00 - 00								52754			
2202 - 03 - 103 - 67 - 00 - 01						114	1705	27-NOV-20	78884	78864	
<====Deduction Classification====>						Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	70005	

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 02							4	296	06-NOV-20	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							92	1345	25-NOV-20	69000	68850
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 03 - 103 - 67 - 00 - 13							89	1342	25-NOV-20	19824	19819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 50							90	1343	25-NOV-20	5250	5245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 70 - 00 - 01							128	1796	30-NOV-20	889488	800179
<====Deduction Classification====>							Deduction Amount			NET DED:-	89309
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								54274			
2202 - 03 - 103 - 70 - 00 - 01							129	1797	30-NOV-20	2062245	1841848
<====Deduction Classification====>							Deduction Amount			NET DED:-	220397
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								1440			
8342 - 00 - 117 - 01 - 02 - 00								152242			
8658 - 00 - 112 - 00 - 00 - 00								50000			
2202 - 03 - 103 - 70 - 00 - 01							127	1795	30-NOV-20	100400	100350
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70006

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 70 - 00 - 02		131	1814	30-NOV-20			45000	44975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		126	1794	30-NOV-20			840000	836360	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3500			NET DED:-	3640	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		130	1813	30-NOV-20			36000	35980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01		60	866	19-NOV-20			2395901	2136811	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5625			NET DED:-	259090	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				23000					
8011 - 00 - 107 - 00 - 00 - 00				1530					
8342 - 00 - 117 - 01 - 02 - 00				177430					
8658 - 00 - 112 - 00 - 00 - 00				50000					
2202 - 03 - 103 - 73 - 00 - 01		46	835	19-NOV-20			311250	311245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		59	865	19-NOV-20			529500	527400	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	2100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		58	864	19-NOV-20			95900	95855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		113	1704	27-NOV-20			7400	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				7400			NET DED:-	7400	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		63	869	19-NOV-20			350980	305781	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	45199	
							DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14344				
2202 - 03 - 103 - 76 - 00 - 01							123	1776	30-NOV-20	63862	63857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							62	868	19-NOV-20	340500	339295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 03 - 103 - 76 - 00 - 02							61	867	19-NOV-20	53175	53150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 03 - 103 - 78 - 00 - 01							81	1299	25-NOV-20	264584	242240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22344
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							22019				
2202 - 03 - 103 - 78 - 00 - 02							80	1298	25-NOV-20	306000	305050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	950
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 03 - 103 - 78 - 00 - 02							79	1297	25-NOV-20	89950	89910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70002
2202 - 03 - 103 - 78 - 00 - 31							37	523	12-NOV-20	821000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 01							83	1324	25-NOV-20	39665	39660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 80 - 001 - 60 - 00 - 01	56	862	19-NOV-20		6092815	4854211		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		19675						
0030 - 02 - 102 - 00 - 00 - 00		595						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		3350						
8009 - 01 - 101 - 00 - 00 - 00		1007342						
8011 - 00 - 107 - 00 - 00 - 00		3550						
8342 - 00 - 117 - 01 - 02 - 00		186992						
8658 - 00 - 112 - 00 - 00 - 00		11600						
2202 - 80 - 001 - 60 - 00 - 01	116	1769	30-NOV-20		204808	186779		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5499						
2202 - 80 - 001 - 60 - 00 - 01	118	1771	30-NOV-20		31682	31677		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 80 - 001 - 60 - 00 - 01	119	1772	30-NOV-20		2714			
<====Deduction Classification====>				Deduction Amount				
2202 - 80 - 001 - 60 - 00 - 01	7	333	09-NOV-20		67898	67883		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 80 - 001 - 60 - 00 - 01	8	334	09-NOV-20		53338	53323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 80 - 001 - 60 - 00 - 01	13	339	09-NOV-20		10500	10490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							14	340	09-NOV-20	22615	22610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							15	341	09-NOV-20	22974	22969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							16	342	09-NOV-20	38570	38560
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							117	1770	30-NOV-20	204808	186779
<====Deduction Classification====>							Deduction Amount			NET DED:-	18029
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5499			
2202 - 80 - 001 - 60 - 00 - 01							55	861	19-NOV-20	13782055	10355911
<====Deduction Classification====>							Deduction Amount			NET DED:-	3426144
0028 - 00 - 107 - 00 - 00 - 00								30525		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								820			
0070 - 60 - 800 - 03 - 00 - 00								28500			
0216 - 01 - 106 - 02 - 00 - 00								3350			
8009 - 01 - 101 - 00 - 00 - 00								2918300			
8011 - 00 - 107 - 00 - 00 - 00								8745			
8342 - 00 - 117 - 01 - 02 - 00								216284			
8658 - 00 - 112 - 00 - 00 - 00								219500			
8658 - 00 - 123 - 00 - 00 - 00								120			
2202 - 80 - 001 - 60 - 00 - 01							44	833	19-NOV-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							17	343	09-NOV-20	4298	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 01		18	344	09-NOV-20		15114		15109	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		19	345	09-NOV-20		48633		48623	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		20	346	09-NOV-20		6666		6661	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		21	347	09-NOV-20		3075			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		22	348	09-NOV-20		20590		20580	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		34	436	11-NOV-20		71533		71518	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		38	572	12-NOV-20		8500		8495	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		40	638	13-NOV-20		29103		29093	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		41	640	13-NOV-20		7275		7270	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		42	831	19-NOV-20		28673		28663	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		43	832	19-NOV-20		12174		12169	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		51	857	19-NOV-20		464200		463815	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200					
						NET DED:-		385	
						DDO CODE:-		70001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 80 - 001 - 60 - 00 - 01							115	1768	30-NOV-20	204808	186779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18029
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5499				
2202 - 80 - 001 - 60 - 00 - 02							48	854	19-NOV-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							49	855	19-NOV-20	35125	34970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02							50	856	19-NOV-20	13500	12495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
0070 - 60 - 800 - 03 - 00 - 00							1000				
2202 - 80 - 001 - 60 - 00 - 02							52	858	19-NOV-20	57000	56975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							53	859	19-NOV-20	53175	53150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							54	860	19-NOV-20	20000	19985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							29	355	09-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02 30		356	09-NOV-20	9000	8995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 47		853	19-NOV-20	12000	11995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 11 69		875	19-NOV-20	1200					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 102		1386	25-NOV-20	9392	9387				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 73		916	20-NOV-20	5782	5777				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 24		350	09-NOV-20	6500	6495				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 120		1773	30-NOV-20	9600	9595				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 27		353	09-NOV-20	9100	9095				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 110		1680	27-NOV-20	6950	6945				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 108		1678	27-NOV-20	6670	6665				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 107		1677	27-NOV-20	18000	17995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 103		1436	25-NOV-20	3500	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	3500				
0801 - 01 - 800 - 01 - 00 - 00		3500		DDO CODE:-	70001				

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		121	1774	30-NOV-20	7791	7786			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		124	1777	30-NOV-20	5250	5250			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		125	1778	30-NOV-20	36885	36880			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		132	1815	30-NOV-20	142625	142620			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		11	337	09-NOV-20	5782	5777			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		12	338	09-NOV-20	4900	4900			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		31	357	09-NOV-20	23480	23475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		36	438	11-NOV-20	930000	929995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		72	915	20-NOV-20	16300	16295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		2	140	04-NOV-20	246528	246523			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		10	336	09-NOV-20	4800	4800			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		82	1323	25-NOV-20	11038	11033			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		84	1325	25-NOV-20		20674		20669	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		101	1384	25-NOV-20		21948		21943	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 50		35	437	11-NOV-20		104100			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		74	917	20-NOV-20		24134		24129	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		70	876	19-NOV-20		16304		16299	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		39	623	12-NOV-20		52637		52632	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		33	406	09-NOV-20		1800		0	
<====Deduction Classification====>					Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00			1800			NET DED:-		1800	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		28	354	09-NOV-20		9800		9795	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		25	351	09-NOV-20		12532		12527	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		9	335	09-NOV-20		4500			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		122	1775	30-NOV-20		4491			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51		109	1679	27-NOV-20		8480		8475	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 51		1	111	04-NOV-20	58026	58021			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		71	877	19-NOV-20	12083	12078			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		26	352	09-NOV-20	5325	5320			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		100	1382	25-NOV-20	78675	78670			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		68	874	19-NOV-20	1038931	664273			
<====Deduction Classification====>				Deduction Amount	NET DED:-	374658			
0028 - 00 - 107 - 00 - 00 - 00				2950	DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00				75					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				800					
8009 - 01 - 101 - 00 - 00 - 00				330000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				23248					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2202 - 80 - 001 - 60 - 00 - 77		6	332	09-NOV-20	19440				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 78		78	1177	24-NOV-20	2166000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 78		3	181	05-NOV-20	6800000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2203 - 00 - 001 - 60 - 00 - 01		3	1294	25-NOV-20	1321080	981229			
<====Deduction Classification====>				Deduction Amount	NET DED:-	339851			
0028 - 00 - 107 - 00 - 00 - 00				3300	DDO CODE:-	70002			
0030 - 02 - 102 - 00 - 00 - 00				95					

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	4000				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	310000				
	8011 - 00 - 107 - 00 - 00 - 00	885				
	8342 - 00 - 117 - 01 - 02 - 00	21421				
2203 - 00 - 001 - 60 - 00 - 01	2	1078	24-NOV-20	7158	7153	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	1296	25-NOV-20	41175	41155	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	1295	25-NOV-20	29875	29745	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	125		NET DED:-	130	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	1	771	19-NOV-20	1200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	28	1307	25-NOV-20	274584	250710	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1225		NET DED:-	23874	
	0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	70002	
	8011 - 00 - 107 - 00 - 00 - 00	165				
	8342 - 00 - 117 - 01 - 02 - 00	22439				
2204 - 00 - 102 - 61 - 00 - 01	27	1306	25-NOV-20	93934	80616	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	350		NET DED:-	13318	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	70002	
	8009 - 01 - 101 - 00 - 00 - 00	10000				
	8011 - 00 - 107 - 00 - 00 - 00	45				
	8342 - 00 - 117 - 01 - 02 - 00	2913				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 30							1566	26-NOV-20	23016	23011	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 24							1303	25-NOV-20	129938	117430	
<====Deduction Classification====> Deduction Amount									NET DED:-	12508	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							6868				
2204 - 00 - 102 - 61 - 00 - 01 23							1302	25-NOV-20	589449	472456	
<====Deduction Classification====> Deduction Amount									NET DED:-	116993	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							15513				
2204 - 00 - 102 - 61 - 00 - 02 21							1300	25-NOV-20	171575	171495	
<====Deduction Classification====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 26							1305	25-NOV-20	28500	28485	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 22							1301	25-NOV-20	30000	29985	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 25							1304	25-NOV-20	21000	20990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 29							1430	25-NOV-20	1800	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1800	
0215 - 01 - 103 - 00 - 00 - 00							1800		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 18							769	19-NOV-20	13838	13833	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 13 20							1079	24-NOV-20	300000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 19							770	19-NOV-20	4264		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70002	
7 Education											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 45 - 01 422							874	27-NOV-20	1693862	1285034	
<====Deduction Classification====>							Deduction Amount		NET DED:-	408828	
0028 - 00 - 107 - 00 - 00 - 00							4650		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							346000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							57353				
2202 - 01 - 101 - 63 - 45 - 01 423							875	27-NOV-20	24250	22210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2040	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01 424							876	27-NOV-20	895022	661993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	233029	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							5534				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							427	926	30-NOV-20	102654	93502
<====Deduction Classification====>							Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 45 - 01							428	927	30-NOV-20	49532	43717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5815
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5380				
2202 - 01 - 101 - 63 - 45 - 01							429	928	30-NOV-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							430	929	30-NOV-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							431	930	30-NOV-20	49089	43335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5754
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5319				
2202 - 01 - 101 - 63 - 45 - 01							435	934	30-NOV-20	49089	43335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5754
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350209

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5319				
2202 - 01 - 101 - 63 - 45 - 01							436	935	30-NOV-20	1002854	698624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304230
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2202 - 01 - 101 - 63 - 45 - 01							438	937	30-NOV-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							440	939	30-NOV-20	780743	671027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109716
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							27121				
2202 - 01 - 101 - 63 - 45 - 01							441	940	30-NOV-20	1640424	1178678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	461746
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							34341				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							442	941	30-NOV-20	1723801	1323478
<====Deduction Classification====>							Deduction Amount			NET DED:-	400323
0028 - 00 - 107 - 00 - 00 - 00							4375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							337312				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							46507				
8658 - 00 - 112 - 00 - 00 - 00							11339				
2202 - 01 - 101 - 63 - 45 - 01							443	942	30-NOV-20	48500	44420
<====Deduction Classification====>							Deduction Amount			NET DED:-	4080
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 45 - 01							444	943	30-NOV-20	61191	55773
<====Deduction Classification====>							Deduction Amount			NET DED:-	5418
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5183				
2202 - 01 - 101 - 63 - 45 - 01							445	944	30-NOV-20	43107	39233
<====Deduction Classification====>							Deduction Amount			NET DED:-	3874
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							2	3	02-NOV-20	49532	43717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5815
8342 - 00 - 117 - 01 - 02 - 00							5380			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							375				
0030 - 02 - 102 - 00 - 00 - 00							15				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							158	407	24-NOV-20	2521226	1882935
<====Deduction Classification====>							Deduction Amount			NET DED:-	638291
0028 - 00 - 107 - 00 - 00 - 00							5575			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							595000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							35474				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							159	408	24-NOV-20	49532	43717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5815
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5380				
2202 - 01 - 101 - 63 - 45 - 01							162	411	24-NOV-20	49532	43717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5815
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5380				
2202 - 01 - 101 - 63 - 45 - 01							163	412	24-NOV-20	49532	43717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5815
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5380				
2202 - 01 - 101 - 63 - 45 - 01							264	579	25-NOV-20	48500	44420
<====Deduction Classification====>							Deduction Amount			NET DED:-	4080
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3790				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							394	845	27-NOV-20	822097	585940
<====Deduction Classification====>							Deduction Amount			NET DED:-	236157
0028 - 00 - 107 - 00 - 00 - 00							1975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							16192				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							395	846	27-NOV-20	48500	44420
<====Deduction Classification====>							Deduction Amount			NET DED:-	4080
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 45 - 01							396	847	27-NOV-20	414000	325642
<====Deduction Classification====>							Deduction Amount			NET DED:-	88358
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5183				
2202 - 01 - 101 - 63 - 45 - 01							397	849	27-NOV-20	1039668	779754
<====Deduction Classification====>							Deduction Amount			NET DED:-	259914
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							41394				
2202 - 01 - 101 - 63 - 45 - 01							410	862	27-NOV-20	528271	435361
<====Deduction Classification====>							Deduction Amount			NET DED:-	92910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							91500				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							161	410	24-NOV-20	8710	8705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							420	872	27-NOV-20	326446	260506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							418	870	27-NOV-20	850532	540882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	309650
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							160	409	24-NOV-20	28936	28921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							406	858	27-NOV-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							417	869	27-NOV-20	537204	415786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121418
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							96500				
8011 - 00 - 107 - 00 - 00 - 00							240				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23038				
2202 - 01 - 101 - 63 - 45 - 01							437	936	30-NOV-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							439	938	30-NOV-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							265	580	25-NOV-20	48500	44420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4080
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 45 - 01							29	102	11-NOV-20	72549	66379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6170
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 01 - 101 - 63 - 45 - 01							31	104	11-NOV-20	72549	66379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6170
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5685				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							32	105	11-NOV-20	72549	66379
<====Deduction Classification====>							Deduction Amount			NET DED:-	6170
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 01 - 101 - 63 - 45 - 01							33	106	11-NOV-20	72549	66379
<====Deduction Classification====>							Deduction Amount			NET DED:-	6170
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 01 - 101 - 63 - 45 - 01							317	714	26-NOV-20	393313	283107
<====Deduction Classification====>							Deduction Amount			NET DED:-	110206
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5031				
2202 - 01 - 101 - 63 - 45 - 01							319	716	26-NOV-20	425948	350273
<====Deduction Classification====>							Deduction Amount			NET DED:-	75675
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							74500				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							320	717	26-NOV-20	121250	110975
<====Deduction Classification====>							Deduction Amount			NET DED:-	10275
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9475				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			321	718	26-NOV-20	83933	63698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			30	103	11-NOV-20	72549	66379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6170	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5685					
2202 - 01 - 101 - 63 - 45 - 01			257	572	25-NOV-20	14240	14235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			258	573	25-NOV-20	73125	67005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6120	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			40					
8342 - 00 - 117 - 01 - 02 - 00			5685					
2202 - 01 - 101 - 63 - 45 - 01			260	575	25-NOV-20	73125	67005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6120	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			40					
8342 - 00 - 117 - 01 - 02 - 00			5685					
2202 - 01 - 101 - 63 - 45 - 01			261	576	25-NOV-20	73125	67005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6120	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			40					
8342 - 00 - 117 - 01 - 02 - 00			5685					

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							262	577	25-NOV-20	73700	67580
<====Deduction Classification====>							Deduction Amount			NET DED:-	6120
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 01 - 101 - 63 - 45 - 01							263	578	25-NOV-20	73700	67580
<====Deduction Classification====>							Deduction Amount			NET DED:-	6120
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 01 - 101 - 63 - 45 - 01							19	61	06-NOV-20	55485	55450
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							259	574	25-NOV-20	73125	67005
<====Deduction Classification====>							Deduction Amount			NET DED:-	6120
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 01 - 101 - 63 - 45 - 01							189	487	24-NOV-20	552755	351310
<====Deduction Classification====>							Deduction Amount			NET DED:-	201445
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							181	479	24-NOV-20	537574	394706
<====Deduction Classification====>							Deduction Amount			NET DED:-	142868
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							185	483	24-NOV-20	1174218	811430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	362788
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							317000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							27471				
8658 - 00 - 112 - 00 - 00 - 00							14977				
2202 - 01 - 101 - 63 - 45 - 01							17	59	06-NOV-20	60250	60245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							18	60	06-NOV-20	20460	20455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							186	484	24-NOV-20	652421	449116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203305
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							325	723	26-NOV-20	861735	653151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208584
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							9944				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			326	724	26-NOV-20	183622	161127	
<====Deduction Classification====>			Deduction Amount			NET DED:-	22495	
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 45 - 01			327	725	26-NOV-20	642453	495069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147384	
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			137000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			8669					
2202 - 01 - 101 - 63 - 45 - 01			328	726	26-NOV-20	108593	83358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			329	727	26-NOV-20	391412	305912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85500	
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			4270					
2202 - 01 - 101 - 63 - 45 - 01			330	728	26-NOV-20	439829	351700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88129	
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			225					

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							16544				
2202 - 01 - 101 - 63 - 45 - 01							331	729	26-NOV-20	100099	69864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							332	730	26-NOV-20	361214	263274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							333	731	26-NOV-20	662854	487538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175316
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							151100				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							17081				
8658 - 00 - 112 - 00 - 00 - 00							5000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							334	732	26-NOV-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							450	995	30-NOV-20	694785	463832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230953
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350214

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							9138				
2202 - 01 - 101 - 63 - 45 - 01							267	605	25-NOV-20	24250	22225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							322	720	26-NOV-20	319260	246020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73240
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							324	722	26-NOV-20	950462	706737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243725
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							11980				
8658 - 00 - 112 - 00 - 00 - 00							4000				
8658 - 00 - 123 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							451	996	30-NOV-20	315134	251751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63383
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							53000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								9208			
2202 - 01 - 101 - 63 - 45 - 01							266	604	25-NOV-20	9484	7963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1521
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
8342 - 00 - 117 - 01 - 02 - 00								1516			
2202 - 01 - 101 - 63 - 45 - 01							268	606	25-NOV-20	14334	12309
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							323	721	26-NOV-20	265088	216883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48205
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2202 - 01 - 101 - 63 - 45 - 01							269	607	25-NOV-20	24250	22225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							452	997	30-NOV-20	539975	539710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							136	374	23-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1895			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							177	474	24-NOV-20	34500	30440
<====Deduction Classification====>							Deduction Amount			NET DED:-	4060
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 45 - 01							312	680	26-NOV-20	13538	11853
<====Deduction Classification====>							Deduction Amount			NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00							100			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1575				
2202 - 01 - 101 - 63 - 45 - 01							313	681	26-NOV-20	34500	30440
<====Deduction Classification====>							Deduction Amount			NET DED:-	4060
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 45 - 01							314	684	26-NOV-20	13538	11853
<====Deduction Classification====>							Deduction Amount			NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00							100			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1575				
2202 - 01 - 101 - 63 - 45 - 01							398	850	27-NOV-20	1019304	740515
<====Deduction Classification====>							Deduction Amount			NET DED:-	278789
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							15724				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			399	851	27-NOV-20	135260	123324	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11936	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						11466		
2202 - 01 - 101 - 63 - 45 - 01			400	852	27-NOV-20	1296519	886900	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	409619	
0028 - 00 - 107 - 00 - 00 - 00						3000	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						399000		
8011 - 00 - 107 - 00 - 00 - 00						465		
8342 - 00 - 117 - 01 - 02 - 00						7079		
2202 - 01 - 101 - 63 - 45 - 01			401	853	27-NOV-20	1701441	1130402	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	571039	
0028 - 00 - 107 - 00 - 00 - 00						3950	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						105		
8009 - 01 - 101 - 00 - 00 - 00						543000		
8011 - 00 - 107 - 00 - 00 - 00						795		
8342 - 00 - 117 - 01 - 02 - 00						23189		
2202 - 01 - 101 - 63 - 45 - 01			402	854	27-NOV-20	135260	123324	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11936	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						11466		
2202 - 01 - 101 - 63 - 45 - 01			403	855	27-NOV-20	24250	22210	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2040	
0028 - 00 - 107 - 00 - 00 - 00						125	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						15		
8342 - 00 - 117 - 01 - 02 - 00						1895		

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							404	856	27-NOV-20	24250	22210
<====Deduction Classification====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							405	857	27-NOV-20	24250	22210
<====Deduction Classification====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							407	859	27-NOV-20	598717	480174
<====Deduction Classification====>							Deduction Amount			NET DED:-	118543
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								111000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								5663			
2202 - 01 - 101 - 63 - 45 - 01							408	860	27-NOV-20	48500	44420
<====Deduction Classification====>							Deduction Amount			NET DED:-	4080
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3790			
2202 - 01 - 101 - 63 - 45 - 01							409	861	27-NOV-20	24250	22210
<====Deduction Classification====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1895			

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			411	863	27-NOV-20	24250		22210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125				
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					1895				
						NET DED:-		2040	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 01			412	864	27-NOV-20	904222		657411	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2250				
0030 - 02 - 102 - 00 - 00 - 00					60				
8009 - 01 - 101 - 00 - 00 - 00					234110				
8011 - 00 - 107 - 00 - 00 - 00					330				
8342 - 00 - 117 - 01 - 02 - 00					10061				
						NET DED:-		246811	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 01			413	865	27-NOV-20	2162824		1575289	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4975				
0030 - 02 - 102 - 00 - 00 - 00					130				
8009 - 01 - 101 - 00 - 00 - 00					558000				
8011 - 00 - 107 - 00 - 00 - 00					765				
8342 - 00 - 117 - 01 - 02 - 00					20790				
8658 - 00 - 112 - 00 - 00 - 00					2875				
						NET DED:-		587535	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 01			414	866	27-NOV-20	373270		249330	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800				
0030 - 02 - 102 - 00 - 00 - 00					20				
8009 - 01 - 101 - 00 - 00 - 00					123000				
8011 - 00 - 107 - 00 - 00 - 00					120				
						NET DED:-		123940	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 01			415	867	27-NOV-20	449894		328719	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000				
0030 - 02 - 102 - 00 - 00 - 00					25				
8009 - 01 - 101 - 00 - 00 - 00					120000				
8011 - 00 - 107 - 00 - 00 - 00					150				
						NET DED:-		121175	
						DDO CODE:-		350209	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			416	868	27-NOV-20	300430	248806	
<====Deduction Classification====> Deduction Amount						NET DED:-	51624	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					9641			
8658 - 00 - 112 - 00 - 00 - 00					1093			
2202 - 01 - 101 - 63 - 45 - 01			419	871	27-NOV-20	202347	136877	
<====Deduction Classification====> Deduction Amount						NET DED:-	65470	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 45 - 01			421	873	27-NOV-20	608355	362966	
<====Deduction Classification====> Deduction Amount						NET DED:-	245389	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					240000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					3744			
2202 - 01 - 101 - 63 - 45 - 01			347	775	27-NOV-20	24250	22215	
<====Deduction Classification====> Deduction Amount						NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 45 - 01			348	776	27-NOV-20	278377	212672	
<====Deduction Classification====> Deduction Amount						NET DED:-	65705	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					90			

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			350	778	27-NOV-20	542643	384233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	158410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	1200
0030 - 02 - 102 - 00 - 00 - 00								30
8009 - 01 - 101 - 00 - 00 - 00								157000
8011 - 00 - 107 - 00 - 00 - 00								180
2202 - 01 - 101 - 63 - 45 - 01			351	779	27-NOV-20	525196	446431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78765	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	1200
0030 - 02 - 102 - 00 - 00 - 00								30
8009 - 01 - 101 - 00 - 00 - 00								65000
8011 - 00 - 107 - 00 - 00 - 00								180
8342 - 00 - 117 - 01 - 02 - 00								12355
2202 - 01 - 101 - 63 - 45 - 01			353	781	27-NOV-20	97222	61987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	200
0030 - 02 - 102 - 00 - 00 - 00								5
8009 - 01 - 101 - 00 - 00 - 00								35000
8011 - 00 - 107 - 00 - 00 - 00								30
2202 - 01 - 101 - 63 - 45 - 01			358	786	27-NOV-20	798748	452536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	346212	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	1750
0030 - 02 - 102 - 00 - 00 - 00								45
8009 - 01 - 101 - 00 - 00 - 00								330000
8011 - 00 - 107 - 00 - 00 - 00								300
8342 - 00 - 117 - 01 - 02 - 00								14117
2202 - 01 - 101 - 63 - 45 - 01			359	787	27-NOV-20	687367	576923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110444	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	1600
0030 - 02 - 102 - 00 - 00 - 00								40
8009 - 01 - 101 - 00 - 00 - 00								105000
8011 - 00 - 107 - 00 - 00 - 00								240
8342 - 00 - 117 - 01 - 02 - 00								3564

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			360	788	27-NOV-20	310919	270631	
<====Deduction Classification====> Deduction Amount						NET DED:-	40288	
0028 - 00 - 107 - 00 - 00 - 00				925		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				27000				
8011 - 00 - 107 - 00 - 00 - 00				135				
8342 - 00 - 117 - 01 - 02 - 00				12203				
2202 - 01 - 101 - 63 - 45 - 01			361	789	27-NOV-20	623515	521452	
<====Deduction Classification====> Deduction Amount						NET DED:-	102063	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				78000				
8011 - 00 - 107 - 00 - 00 - 00				250				
8342 - 00 - 117 - 01 - 02 - 00				22043				
2202 - 01 - 101 - 63 - 45 - 01			364	792	27-NOV-20	88954	81178	
<====Deduction Classification====> Deduction Amount						NET DED:-	7776	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				7511				
2202 - 01 - 101 - 63 - 45 - 01			365	793	27-NOV-20	47968	43893	
<====Deduction Classification====> Deduction Amount						NET DED:-	4075	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				3790				
2202 - 01 - 101 - 63 - 45 - 01			3	11	03-NOV-20	24250	22215	
<====Deduction Classification====> Deduction Amount						NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				1895				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 9							24	04-NOV-20	24250	22215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01 13							46	05-NOV-20	109093	98858	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 14							47	05-NOV-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 15							48	05-NOV-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 16							49	05-NOV-20	91557	86322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 255							560	25-NOV-20	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							21	66	09-NOV-20	24250	22215
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							346	768	27-NOV-20	138138	138133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							65	174	11-NOV-20	213424	185719
<====Deduction Classification====>							Deduction Amount			NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 45 - 01							64	173	11-NOV-20	167455	114985
<====Deduction Classification====>							Deduction Amount			NET DED:-	52470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								52000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							339	754	26-NOV-20	69000	60880
<====Deduction Classification====>							Deduction Amount			NET DED:-	8120
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								7580			
2202 - 01 - 101 - 63 - 45 - 01							56	165	11-NOV-20	373085	312115
<====Deduction Classification====>							Deduction Amount			NET DED:-	60970
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								150			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							57	166	11-NOV-20	299549	259838
<====Deduction Classification====>							Deduction Amount			NET DED:-	39711
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							18626				
2202 - 01 - 101 - 63 - 45 - 01							58	167	11-NOV-20	370256	300736
<====Deduction Classification====>							Deduction Amount			NET DED:-	69520
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3580				
2202 - 01 - 101 - 63 - 45 - 01							59	168	11-NOV-20	346281	260341
<====Deduction Classification====>							Deduction Amount			NET DED:-	85940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							60	169	11-NOV-20	146357	129429
<====Deduction Classification====>							Deduction Amount			NET DED:-	16928
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							61	170	11-NOV-20	513736	317326
<====Deduction Classification====>							Deduction Amount			NET DED:-	196410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							62	171	11-NOV-20	351302	250332
<====Deduction Classification====>							Deduction Amount			NET DED:-	100970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							63	172	11-NOV-20	213850	183956
<====Deduction Classification====>							Deduction Amount			NET DED:-	29894
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							66	175	11-NOV-20	243031	184326
<====Deduction Classification====>							Deduction Amount			NET DED:-	58705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							67	176	11-NOV-20	421446	347286
<====Deduction Classification====>							Deduction Amount			NET DED:-	74160
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 45 - 01							336	751	26-NOV-20	102654	93502
<====Deduction Classification====>							Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			337	752	26-NOV-20	100099	74864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						25000		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 45 - 01			338	753	26-NOV-20	49600	43496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6104	
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:- 350213	
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						6064		
2202 - 01 - 101 - 63 - 45 - 01			340	755	26-NOV-20	69000	60880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8120	
0028 - 00 - 107 - 00 - 00 - 00						500	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						7580		
2202 - 01 - 101 - 63 - 45 - 01			341	756	26-NOV-20	97000	88880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8120	
0028 - 00 - 107 - 00 - 00 - 00						500	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						7580		
2202 - 01 - 101 - 63 - 45 - 01			342	757	26-NOV-20	316142	223377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92765	
0028 - 00 - 107 - 00 - 00 - 00						725	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						90000		
8011 - 00 - 107 - 00 - 00 - 00						125		
8342 - 00 - 117 - 01 - 02 - 00						1895		
2202 - 01 - 101 - 63 - 45 - 01			343	758	26-NOV-20	770721	608529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	162192	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:- 350213	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							17842				
2202 - 01 - 101 - 63 - 45 - 01							344	759	26-NOV-20	775440	581485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193955
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							315				
2202 - 01 - 101 - 63 - 45 - 01							345	760	26-NOV-20	540219	465979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74240
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							12635				
2202 - 01 - 101 - 63 - 45 - 01							178	476	24-NOV-20	882592	682075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200517
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							15030				
8658 - 00 - 112 - 00 - 00 - 00							13952				
2202 - 01 - 101 - 63 - 45 - 01							179	477	24-NOV-20	338609	256835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81774
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							11834				
2202 - 01 - 101 - 63 - 45 - 01							180	478	24-NOV-20	1356800	958929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	397871
0028 - 00 - 107 - 00 - 00 - 00							3375			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							347500				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							21281				
8658 - 00 - 112 - 00 - 00 - 00							25110				
2202 - 01 - 101 - 63 - 45 - 01							182	480	24-NOV-20	639269	486540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152729
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							183	481	24-NOV-20	1498716	1168621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330095
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							41195				
8658 - 00 - 112 - 00 - 00 - 00							29590				
2202 - 01 - 101 - 63 - 45 - 01							184	482	24-NOV-20	954582	783237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171345
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							27355				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							190	488	24-NOV-20	543835	411227
<====Deduction Classification====>							Deduction Amount			NET DED:-	132608
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18813				
2202 - 01 - 101 - 63 - 45 - 01							191	489	24-NOV-20	758331	575936
<====Deduction Classification====>							Deduction Amount			NET DED:-	182395
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							192	490	24-NOV-20	708180	546801
<====Deduction Classification====>							Deduction Amount			NET DED:-	161379
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5499				
2202 - 01 - 101 - 63 - 45 - 01							193	491	24-NOV-20	921071	672401
<====Deduction Classification====>							Deduction Amount			NET DED:-	248670
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							238000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							8085				
2202 - 01 - 101 - 63 - 45 - 01							256	571	25-NOV-20	97950	89795
<====Deduction Classification====>							Deduction Amount			NET DED:-	8155
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			50								
8342 - 00 - 117 - 01 - 02 - 00			7580								
2202 - 01 - 101 - 63 - 45 - 02		432	931	30-NOV-20			30000	29990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
							NET DED:-	10			
							DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02		69	178	11-NOV-20			552000	551815			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			185								
							NET DED:-	185			
							DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 02		434	933	30-NOV-20			36000	35990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
							NET DED:-	10			
							DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02		318	715	26-NOV-20			561000	560795			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			205								
							NET DED:-	205			
							DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 02		187	485	24-NOV-20			379775	379590			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			185								
							NET DED:-	185			
							DDO CODE:-	350210			
2202 - 01 - 101 - 63 - 45 - 02		188	486	24-NOV-20			147000	146935			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			65								
							NET DED:-	65			
							DDO CODE:-	350210			
2202 - 01 - 101 - 63 - 45 - 02		425	1000	30-NOV-20			9000	8995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02		426	1001	30-NOV-20			87000	86975			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			25								
							NET DED:-	25			
							DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02		453	998	30-NOV-20			129000	128955			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			45								
							NET DED:-	45			
							DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02		454	999	30-NOV-20			351000	350880			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			120								
							NET DED:-	120			
							DDO CODE:-	350214			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			352	780	27-NOV-20	20225	20215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			354	782	27-NOV-20	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			355	783	27-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			356	784	27-NOV-20	182175	182105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			362	790	27-NOV-20	44225	44205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			363	791	27-NOV-20	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			349	777	27-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			357	785	27-NOV-20	63000	62975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			95	312	23-NOV-20	568525	568250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			68	177	11-NOV-20	470300	470070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			433	932	30-NOV-20	17000	16990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350209	
2202 - 02 - 001 - 58 - 45 - 01			42	125	11-NOV-20	29025	21831	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7194	
0028 - 00 - 107 - 00 - 00 - 00				375		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							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							25	86	09-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							137	376	23-NOV-20	1241085	902069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	339016
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							312500				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							23096				
2202 - 02 - 001 - 58 - 45 - 01							148	397	24-NOV-20	29025	21831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							149	398	24-NOV-20	29025	21831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							151	400	24-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			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							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							152	401	24-NOV-20	29025	21831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							155	404	24-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							156	405	24-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							157	406	24-NOV-20	29025	21831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							20	64	06-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6774			
2202 - 02 - 001 - 58 - 45 - 01							369	816	27-NOV-20	102928	95693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								7000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 001 - 58 - 45 - 01							373	820	27-NOV-20	74569	68051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6518
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								6283			
2202 - 02 - 001 - 58 - 45 - 01							26	87	09-NOV-20	29025	21831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6774			
2202 - 02 - 001 - 58 - 45 - 01							446	963	30-NOV-20	13700	13695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							86	273	12-NOV-20	40133	34394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5739
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5334			
2202 - 02 - 001 - 58 - 45 - 01							153	402	24-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00								375		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							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							154	403	24-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 01							226	524	25-NOV-20	57629	52515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5114
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							4879				
2202 - 02 - 001 - 58 - 45 - 01							150	399	24-NOV-20	37625	30431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7194
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 45 - 02							253	551	25-NOV-20	647175	646965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							175	439	24-NOV-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							367	814	27-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02			392	839	27-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			166	430	24-NOV-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			393	840	27-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			12	39	05-NOV-20	752	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	752	
0801 - 01 - 800 - 01 - 00 - 00				752		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			11	38	05-NOV-20	84339	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	84339	
0801 - 01 - 800 - 01 - 00 - 00				84339		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			10	37	05-NOV-20	600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00				600		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			135	373	23-NOV-20	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			251	549	25-NOV-20	1927917	1454072	
<====Deduction Classification====> Deduction Amount						NET DED:-	473845	
0028 - 00 - 107 - 00 - 00 - 00				5125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				135				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				386500				
8011 - 00 - 107 - 00 - 00 - 00				745				
8342 - 00 - 117 - 01 - 02 - 00				43560				
8658 - 00 - 112 - 00 - 00 - 00				37600				
8658 - 00 - 123 - 00 - 00 - 00				30				
2202 - 02 - 104 - 64 - 45 - 01			252	550	25-NOV-20	2340071	1722928	
<====Deduction Classification====> Deduction Amount						NET DED:-	617143	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				547000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							34948				
8658 - 00 - 112 - 00 - 00 - 00							29000				
0028 - 00 - 107 - 00 - 00 - 00							5250				
2202 - 02 - 104 - 64 - 45 - 01							254	553	25-NOV-20	1235009	1044079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190930
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							13280				
2202 - 02 - 104 - 64 - 45 - 01							70	179	11-NOV-20	3570235	2944986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	625249
0028 - 00 - 107 - 00 - 00 - 00							9025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							437000				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							153565				
8658 - 00 - 112 - 00 - 00 - 00							23624				
2202 - 02 - 104 - 64 - 45 - 01							4	18	04-NOV-20	48876	42771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6105
8342 - 00 - 117 - 01 - 02 - 00							5685			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							375				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 45 - 01							1	2	02-NOV-20	92520	92515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							79	229	12-NOV-20	49478	43388
<====Deduction Classification====>							Deduction Amount			NET DED:-	6090
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5685			
2202 - 02 - 104 - 64 - 45 - 01							8	23	04-NOV-20	79090	72156
<====Deduction Classification====>							Deduction Amount			NET DED:-	6934
8342 - 00 - 117 - 01 - 02 - 00								6669		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							81	263	12-NOV-20	34500	30430
<====Deduction Classification====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								3790			
2202 - 02 - 104 - 64 - 45 - 01							83	265	12-NOV-20	87240	87235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							84	266	12-NOV-20	24250	22215
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 02 - 104 - 64 - 45 - 01							85	267	12-NOV-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			197	495	25-NOV-20	834608	614577	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	220031	
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			203	501	25-NOV-20	24250	22215	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 45 - 01			207	505	25-NOV-20	748250	606076	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	142174	
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			208	506	25-NOV-20	2083485	1571935	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	511550	
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								
2202 - 02 - 104 - 64 - 45 - 01			209	507	25-NOV-20	2203914	1759961	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	443953	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							54068				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							211	509	25-NOV-20	48875	42770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6105
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 02 - 104 - 64 - 45 - 01							214	512	25-NOV-20	96375	96370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							225	523	25-NOV-20	2978634	2316521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	662113
0028 - 00 - 107 - 00 - 00 - 00							7125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							544000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							89423				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 45 - 01							241	539	25-NOV-20	4077240	3220319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	856921
0028 - 00 - 107 - 00 - 00 - 00							10025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							260				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							733000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							91296				
8658 - 00 - 112 - 00 - 00 - 00							20500				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			242	540	25-NOV-20	982512	678227	
<====Deduction Classification====>			Deduction Amount			NET DED:-	304285	
0028 - 00 - 107 - 00 - 00 - 00						2750	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						287000		
8011 - 00 - 107 - 00 - 00 - 00						420		
8342 - 00 - 117 - 01 - 02 - 00						14040		
2202 - 02 - 104 - 64 - 45 - 01			243	541	25-NOV-20	2655821	2063199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	592622	
0028 - 00 - 107 - 00 - 00 - 00						6475	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						170		
8009 - 01 - 101 - 00 - 00 - 00						490000		
8011 - 00 - 107 - 00 - 00 - 00						1165		
8342 - 00 - 117 - 01 - 02 - 00						65812		
8658 - 00 - 112 - 00 - 00 - 00						29000		
2202 - 02 - 104 - 64 - 45 - 01			247	545	25-NOV-20	1462430	1220792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	241638	
0028 - 00 - 107 - 00 - 00 - 00						3850	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						105		
8009 - 01 - 101 - 00 - 00 - 00						205000		
8011 - 00 - 107 - 00 - 00 - 00						560		
8342 - 00 - 117 - 01 - 02 - 00						20123		
8658 - 00 - 112 - 00 - 00 - 00						12000		
2202 - 02 - 104 - 64 - 45 - 01			249	547	25-NOV-20	4753481	3478700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1274781	
0028 - 00 - 107 - 00 - 00 - 00						10375	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						270		
8009 - 01 - 101 - 00 - 00 - 00						1152200		
8011 - 00 - 107 - 00 - 00 - 00						1940		
8342 - 00 - 117 - 01 - 02 - 00						87996		
8658 - 00 - 112 - 00 - 00 - 00						22000		

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7 Education								
104 Chief Pay and Accounts Officer - East								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			250	548	25-NOV-20	2040358	1417824	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	622534	
0028 - 00 - 107 - 00 - 00 - 00					4950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					130			
8009 - 01 - 101 - 00 - 00 - 00					557500			
8011 - 00 - 107 - 00 - 00 - 00					840			
8342 - 00 - 117 - 01 - 02 - 00					56114			
8658 - 00 - 112 - 00 - 00 - 00					3000			
2202 - 02 - 104 - 64 - 45 - 01			270	615	26-NOV-20	2780847	2121681	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	659166	
0028 - 00 - 107 - 00 - 00 - 00					6950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					180			
8009 - 01 - 101 - 00 - 00 - 00					580000			
8011 - 00 - 107 - 00 - 00 - 00					1260			
8342 - 00 - 117 - 01 - 02 - 00					70576			
8658 - 00 - 112 - 00 - 00 - 00					200			
2202 - 02 - 104 - 64 - 45 - 01			271	616	26-NOV-20	4036346	3005805	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1030541	
0028 - 00 - 107 - 00 - 00 - 00					8500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					220			
8009 - 01 - 101 - 00 - 00 - 00					882000			
8011 - 00 - 107 - 00 - 00 - 00					1605			
8342 - 00 - 117 - 01 - 02 - 00					78216			
8658 - 00 - 112 - 00 - 00 - 00					60000			
2202 - 02 - 104 - 64 - 45 - 01			273	618	26-NOV-20	2364284	1715773	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	648511	
0028 - 00 - 107 - 00 - 00 - 00					5500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
8009 - 01 - 101 - 00 - 00 - 00					596000			
8011 - 00 - 107 - 00 - 00 - 00					805			
8342 - 00 - 117 - 01 - 02 - 00					44061			
8658 - 00 - 112 - 00 - 00 - 00					2000			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							274	619	26-NOV-20	1680302	1361976
<====Deduction Classification====>							Deduction Amount			NET DED:-	318326
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							265500				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							44811				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							276	621	26-NOV-20	1141743	910983
<====Deduction Classification====>							Deduction Amount			NET DED:-	230760
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							13115				
2202 - 02 - 104 - 64 - 45 - 01							278	623	26-NOV-20	24250	22215
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 45 - 01							280	625	26-NOV-20	24250	22215
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 45 - 01							290	635	26-NOV-20	946210	693649
<====Deduction Classification====>							Deduction Amount			NET DED:-	252561
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							230500				
8011 - 00 - 107 - 00 - 00 - 00							340				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							18871				
2202 - 02 - 104 - 64 - 45 - 01							292	637	26-NOV-20	14375	12340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 45 - 01							293	638	26-NOV-20	34500	30430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 02 - 104 - 64 - 45 - 01							298	643	26-NOV-20	1111673	829929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281744
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							21469				
2202 - 02 - 104 - 64 - 45 - 01							301	646	26-NOV-20	1699198	1369894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	329304
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							272000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							49819				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 45 - 01							304	649	26-NOV-20	3190256	2372146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	818110
0028 - 00 - 107 - 00 - 00 - 00							7100			DDO CODE:-	70208

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							699400				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							49980				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 02 - 104 - 64 - 45 - 01							305	650	26-NOV-20	932231	718592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213639
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							17749				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 45 - 01							315	698	26-NOV-20	124026	103761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							376	823	27-NOV-20	1759705	1353782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405923
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							345000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							23540				
8658 - 00 - 112 - 00 - 00 - 00							32683				
2202 - 02 - 104 - 64 - 45 - 01							36	110	11-NOV-20	26500	24259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2202 - 02 - 104 - 64 - 45 - 01 37							111	11-NOV-20	7819096	5921968	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1897128	
0028 - 00 - 107 - 00 - 00 - 00							17225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							440				
8009 - 01 - 101 - 00 - 00 - 00							1590700				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							167418				
8658 - 00 - 112 - 00 - 00 - 00							118000				
2202 - 02 - 104 - 64 - 45 - 01 38							112	11-NOV-20	51327	46771	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01 39							113	11-NOV-20	2153567	1659579	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	493988	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							37838				
8658 - 00 - 112 - 00 - 00 - 00							15800				
2202 - 02 - 104 - 64 - 45 - 01 40							114	11-NOV-20	1132277	880992	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	251285	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							490				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							35920				
2202 - 02 - 104 - 64 - 45 - 01 43							152	11-NOV-20	17250	15220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2030	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01 44							153	11-NOV-20	17250	15220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2030	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01 45							154	11-NOV-20	14950	12920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2030	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01 46							155	11-NOV-20	48875	44800	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4075	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 02 - 104 - 64 - 45 - 01 47							156	11-NOV-20	31838	31603	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							48	157	11-NOV-20	34500	30420
<====Deduction Classification====>							Deduction Amount			NET DED:-	4080
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 02 - 104 - 64 - 45 - 01							49	158	11-NOV-20	14375	12335
<====Deduction Classification====>							Deduction Amount			NET DED:-	2040
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							1895				
2202 - 02 - 104 - 64 - 45 - 01							50	159	11-NOV-20	2020261	1492919
<====Deduction Classification====>							Deduction Amount			NET DED:-	527342
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							459000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							34702				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 45 - 01							51	160	11-NOV-20	1122843	915773
<====Deduction Classification====>							Deduction Amount			NET DED:-	207070
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							37265				
2202 - 02 - 104 - 64 - 45 - 01							55	164	11-NOV-20	1374597	998279
<====Deduction Classification====>							Deduction Amount			NET DED:-	376318
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							362000				
8011 - 00 - 107 - 00 - 00 - 00							465				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10928				
2202 - 02 - 104 - 64 - 45 - 01							389	836	27-NOV-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							75	96	11-NOV-20	5951784	4554018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1397766
0028 - 00 - 107 - 00 - 00 - 00							14000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1204000				
8011 - 00 - 107 - 00 - 00 - 00							2390				
8342 - 00 - 117 - 01 - 02 - 00							131171				
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 02 - 104 - 64 - 45 - 01							447	965	30-NOV-20	599944	535047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64897
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							22862				
2202 - 02 - 104 - 64 - 45 - 01							87	288	13-NOV-20	68000	67960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							88	290	20-NOV-20	1096939	758834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338105
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							311000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							13127				
8658 - 00 - 112 - 00 - 00 - 00							10763				
2202 - 02 - 104 - 64 - 45 - 01 90							292	20-NOV-20	2571567	2017554	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	554013	
0028 - 00 - 107 - 00 - 00 - 00							6175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							483500				
8011 - 00 - 107 - 00 - 00 - 00							905				
8342 - 00 - 117 - 01 - 02 - 00							32268				
8658 - 00 - 112 - 00 - 00 - 00							31000				
2202 - 02 - 104 - 64 - 45 - 01 91							293	20-NOV-20	937648	639344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298304	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							15439				
2202 - 02 - 104 - 64 - 45 - 01 96							318	23-NOV-20	3621406	2696120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	925286	
0028 - 00 - 107 - 00 - 00 - 00							8175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							814100				
8011 - 00 - 107 - 00 - 00 - 00							1515				
8342 - 00 - 117 - 01 - 02 - 00							63286				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 02 - 104 - 64 - 45 - 01 97							319	23-NOV-20	7570830	5336953	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2233877	
0028 - 00 - 107 - 00 - 00 - 00							16375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							420				
0216 - 01 - 106 - 02 - 00 - 00							1250				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2007000				
8011 - 00 - 107 - 00 - 00 - 00							3015				
8342 - 00 - 117 - 01 - 02 - 00							134317				
8658 - 00 - 112 - 00 - 00 - 00							71500				
2202 - 02 - 104 - 64 - 45 - 01 98							320	23-NOV-20	2408454	1750932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	657522	
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							597000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							53457				
2202 - 02 - 104 - 64 - 45 - 01 99							321	23-NOV-20	2512748	2087017	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425731	
0028 - 00 - 107 - 00 - 00 - 00							5900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							384000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							34761				
2202 - 02 - 104 - 64 - 45 - 01 100							322	23-NOV-20	740006	603682	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136324	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23809				
2202 - 02 - 104 - 64 - 45 - 01 101							323	23-NOV-20	1482200	1160426	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	321774	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							280800				
8011 - 00 - 107 - 00 - 00 - 00							595				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							32139				
8658 - 00 - 112 - 00 - 00 - 00							3875				
2202 - 02 - 104 - 64 - 45 - 01							102	324	23-NOV-20	3766246	2741419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1024827
0028 - 00 - 107 - 00 - 00 - 00							9300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							880000				
8011 - 00 - 107 - 00 - 00 - 00							1595				
8342 - 00 - 117 - 01 - 02 - 00							120254				
8658 - 00 - 112 - 00 - 00 - 00							13338				
2202 - 02 - 104 - 64 - 45 - 01							104	326	23-NOV-20	800701	628450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172251
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							320				
8342 - 00 - 117 - 01 - 02 - 00							24546				
2202 - 02 - 104 - 64 - 45 - 01							121	357	23-NOV-20	2624040	2172685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	451355
0028 - 00 - 107 - 00 - 00 - 00							6850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							345500				
8011 - 00 - 107 - 00 - 00 - 00							1030				
8342 - 00 - 117 - 01 - 02 - 00							97800				
2202 - 02 - 104 - 64 - 45 - 01							122	358	23-NOV-20	6860741	5480091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1380650
0028 - 00 - 107 - 00 - 00 - 00							15150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							150				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1139846				
8011 - 00 - 107 - 00 - 00 - 00							2860				
8342 - 00 - 117 - 01 - 02 - 00							124278				
8658 - 00 - 112 - 00 - 00 - 00							97981				
2202 - 02 - 104 - 64 - 45 - 01							130	366	23-NOV-20	34500	30430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 02 - 104 - 64 - 45 - 01							131	367	23-NOV-20	14950	12915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 45 - 01							132	368	23-NOV-20	48875	42800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6075
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 02 - 104 - 64 - 45 - 01							133	369	23-NOV-20	6152715	4712677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1440038
0028 - 00 - 107 - 00 - 00 - 00							14125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1200100				
8011 - 00 - 107 - 00 - 00 - 00							2560				
8342 - 00 - 117 - 01 - 02 - 00							144088				
8658 - 00 - 112 - 00 - 00 - 00							78000				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			134	372	23-NOV-20	21998	21993	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			138	377	23-NOV-20	1010995	786551	
<====Deduction Classification====> Deduction Amount						NET DED:-	224444	
0028 - 00 - 107 - 00 - 00 - 00				2775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				185000				
8011 - 00 - 107 - 00 - 00 - 00				460				
8342 - 00 - 117 - 01 - 02 - 00				36129				
2202 - 02 - 104 - 64 - 45 - 01			139	378	23-NOV-20	1407856	1014476	
<====Deduction Classification====> Deduction Amount						NET DED:-	393380	
0028 - 00 - 107 - 00 - 00 - 00				3875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				336000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				34305				
8658 - 00 - 112 - 00 - 00 - 00				18500				
2202 - 02 - 104 - 64 - 45 - 01			164	413	24-NOV-20	49450	43345	
<====Deduction Classification====> Deduction Amount						NET DED:-	6105	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5685				
2202 - 02 - 104 - 64 - 45 - 01			165	414	24-NOV-20	49450	43345	
<====Deduction Classification====> Deduction Amount						NET DED:-	6105	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5685				
2202 - 02 - 104 - 64 - 45 - 01			168	432	24-NOV-20	51000	50970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							169	433	24-NOV-20	4433	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							171	435	24-NOV-20	14949	12914
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00											125
0030 - 02 - 102 - 00 - 00 - 00											5
8011 - 00 - 107 - 00 - 00 - 00											10
8342 - 00 - 117 - 01 - 02 - 00											1895
2202 - 02 - 104 - 64 - 45 - 01							172	436	24-NOV-20	14949	12914
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00											125
0030 - 02 - 102 - 00 - 00 - 00											5
8011 - 00 - 107 - 00 - 00 - 00											10
8342 - 00 - 117 - 01 - 02 - 00											1895
2202 - 02 - 104 - 64 - 45 - 01							173	437	24-NOV-20	34500	30430
<====Deduction Classification====>							Deduction Amount			NET DED:-	4070
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00											250
0030 - 02 - 102 - 00 - 00 - 00											10
8011 - 00 - 107 - 00 - 00 - 00											20
8342 - 00 - 117 - 01 - 02 - 00											3790
2202 - 02 - 104 - 64 - 45 - 01							194	492	25-NOV-20	695442	592596
<====Deduction Classification====>							Deduction Amount			NET DED:-	102846
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00											1900
0030 - 02 - 102 - 00 - 00 - 00											55
8009 - 01 - 101 - 00 - 00 - 00											70000
8011 - 00 - 107 - 00 - 00 - 00											255
8342 - 00 - 117 - 01 - 02 - 00											30536
8658 - 00 - 112 - 00 - 00 - 00											100
2202 - 02 - 104 - 64 - 45 - 01							74	95	11-NOV-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00											200
0030 - 02 - 102 - 00 - 00 - 00											5

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							52	161	11-NOV-20	1755215	1353941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	401274
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							307000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							61939				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 104 - 64 - 45 - 01							80	262	12-NOV-20	14375	12340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 45 - 01							377	824	27-NOV-20	1685545	1351078
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	334467
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							745				
8342 - 00 - 117 - 01 - 02 - 00							64817				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 45 - 01							378	825	27-NOV-20	2915186	2498183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	417003
0028 - 00 - 107 - 00 - 00 - 00							7275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							1275				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							97263				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							379	826	27-NOV-20	1336936	1044302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292634
0028 - 00 - 107 - 00 - 00 - 00							3375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							35204				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2202 - 02 - 104 - 64 - 45 - 01							382	829	27-NOV-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
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							1895				
2202 - 02 - 104 - 64 - 45 - 01							383	830	27-NOV-20	6247958	4711170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1536788
0028 - 00 - 107 - 00 - 00 - 00							14025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							360				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1367500				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							111678				
8658 - 00 - 112 - 00 - 00 - 00							40500				
2202 - 02 - 104 - 64 - 45 - 01							384	831	27-NOV-20	2203719	1637743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565976
0028 - 00 - 107 - 00 - 00 - 00							5475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							522000				
8011 - 00 - 107 - 00 - 00 - 00							835				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								37521			
2202 - 02 - 104 - 64 - 45 - 01							71	180	11-NOV-20	6166	5631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								515			
2202 - 02 - 104 - 64 - 45 - 01							291	636	26-NOV-20	2228519	1661682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	566837
0028 - 00 - 107 - 00 - 00 - 00								5250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								502000			
8011 - 00 - 107 - 00 - 00 - 00								850			
8342 - 00 - 117 - 01 - 02 - 00								46602			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 104 - 64 - 45 - 01							388	835	27-NOV-20	97222	66987
<=====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 - 01							41	115	11-NOV-20	51327	46771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 02 - 104 - 64 - 45 - 01							5	19	04-NOV-20	98900	86690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12210
8342 - 00 - 117 - 01 - 02 - 00								11370		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								750			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 89							291	20-NOV-20	2296390	1656614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	639776	
0028 - 00 - 107 - 00 - 00 - 00							5450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							520000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							55261				
8658 - 00 - 112 - 00 - 00 - 00							57600				
2202 - 02 - 104 - 64 - 45 - 01 103							325	23-NOV-20	3509746	2225363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1284383	
0028 - 00 - 107 - 00 - 00 - 00							6975		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							1244500				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							31193				
8443 - 00 - 103 - 00 - 00 - 00							200				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 176							440	24-NOV-20	34500	30430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4070	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 02 - 104 - 64 - 45 - 01 296							641	26-NOV-20	2246472	1864665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	381807	
0028 - 00 - 107 - 00 - 00 - 00							5425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							315000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								60262			
2202 - 02 - 104 - 64 - 45 - 01							335	737	26-NOV-20	100099	59864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							92	294	20-NOV-20	1307826	1097771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210055
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								168500			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								23820			
8658 - 00 - 112 - 00 - 00 - 00								14000			
2202 - 02 - 104 - 64 - 45 - 01							167	431	24-NOV-20	997628	849473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148155
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								103000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								39780			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 02 - 104 - 64 - 45 - 01							200	498	25-NOV-20	1416419	1183472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232947
0028 - 00 - 107 - 00 - 00 - 00								3700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								167000			
8011 - 00 - 107 - 00 - 00 - 00								545			
8342 - 00 - 117 - 01 - 02 - 00								50602			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							248	546	25-NOV-20	70918	64669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6249
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							6014				
2202 - 02 - 104 - 64 - 45 - 01							275	620	26-NOV-20	1182821	854495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328326
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							21761				
8658 - 00 - 112 - 00 - 00 - 00							18090				
2202 - 02 - 104 - 64 - 45 - 01							316	699	26-NOV-20	1826864	1407983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	418881
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							770				
8342 - 00 - 117 - 01 - 02 - 00							44156				
2202 - 02 - 104 - 64 - 45 - 02							283	628	26-NOV-20	456725	455100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1625
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 45 - 02							306	651	26-NOV-20	110950	110910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			390	837	27-NOV-20	156675		156610	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			127	363	23-NOV-20	30833		30823	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			282	627	26-NOV-20	41033		41008	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			284	629	26-NOV-20	502175		500650	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1525	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					150				
2202 - 02 - 104 - 64 - 45 - 02			285	630	26-NOV-20	257950		257125	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		825	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					75				
2202 - 02 - 104 - 64 - 45 - 02			286	631	26-NOV-20	13333		13328	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			287	632	26-NOV-20	13800		13795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			288	633	26-NOV-20	515900		514380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1520	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					145				
2202 - 02 - 104 - 64 - 45 - 02			289	634	26-NOV-20	72000		71955	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			294	639	26-NOV-20	197175		197105	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			295	640	26-NOV-20	202450		202380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70208	

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			297	642	26-NOV-20	48000	47970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			299	644	26-NOV-20	807950	805360	
<====Deduction Classification====> Deduction Amount						NET DED:-	2590	
0028 - 00 - 107 - 00 - 00 - 00				2375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				215				
2202 - 02 - 104 - 64 - 45 - 02			302	647	26-NOV-20	431400	430395	
<====Deduction Classification====> Deduction Amount						NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 45 - 02			303	648	26-NOV-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			307	654	26-NOV-20	958248	789380	
<====Deduction Classification====> Deduction Amount						NET DED:-	168868	
0028 - 00 - 107 - 00 - 00 - 00				2825		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				138000				
8011 - 00 - 107 - 00 - 00 - 00				395				
8342 - 00 - 117 - 01 - 02 - 00				21538				
8658 - 00 - 112 - 00 - 00 - 00				6000				
8658 - 00 - 123 - 00 - 00 - 00				30				
2202 - 02 - 104 - 64 - 45 - 02			308	655	26-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			22	67	09-NOV-20	23100	23090	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			23	68	09-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			366	813	27-NOV-20	227450	227370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			368	815	27-NOV-20	426950		425950	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1000	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02			370	817	27-NOV-20	150725		150675	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			372	819	27-NOV-20	36000		35980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			24	82	09-NOV-20	38175		38155	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			374	821	27-NOV-20	5667		5662	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			375	822	27-NOV-20	123950		123895	
<====Deduction Classification====>			Deduction Amount			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			380	827	27-NOV-20	44634		44619	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			381	828	27-NOV-20	330725		329880	
<====Deduction Classification====>			Deduction Amount			NET DED:-		845	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			95						
2202 - 02 - 104 - 64 - 45 - 02			385	832	27-NOV-20	398175		396940	
<====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			386	833	27-NOV-20	5667		5662	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			387	834	27-NOV-20	144900		144840	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70208	

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	391	838	27-NOV-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	448	966	30-NOV-20	24533	24518				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	76	97	11-NOV-20	284450	283495				
<====Deduction Classification====> Deduction Amount				NET DED:-	955				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 45 - 02	77	98	11-NOV-20	422125	421245				
<====Deduction Classification====> Deduction Amount				NET DED:-	880				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	78	99	11-NOV-20	28800	28790				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	72	181	11-NOV-20	474950	473570				
<====Deduction Classification====> Deduction Amount				NET DED:-	1380				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	73	182	11-NOV-20	47333	47193				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		15							
2202 - 02 - 104 - 64 - 45 - 02	6	20	04-NOV-20	52500	52480				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	82	264	12-NOV-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	94	296	20-NOV-20	50225	50205				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	105	327	23-NOV-20	83225	83195				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	106	328	23-NOV-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	108	330	23-NOV-20	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	109	331	23-NOV-20	412500	411265				
<====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	110	332	23-NOV-20	50900	50880				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	111	333	23-NOV-20	117725	117670				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	113	335	23-NOV-20	108950	108910				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	114	336	23-NOV-20	64401	64381				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	115	337	23-NOV-20	151500	151450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	116	338	23-NOV-20	218950	218870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	117	339	23-NOV-20	125900	125850				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			119	341	23-NOV-20	180900		180830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			120	342	23-NOV-20	68866		68841	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			123	359	23-NOV-20	32500		32490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			124	360	23-NOV-20	234950		234375	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		575	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			371	818	27-NOV-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			93	295	20-NOV-20	104000		103725	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		275	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70208	
8342 - 00 - 117 - 01 - 02 - 00					125				
2202 - 02 - 104 - 64 - 45 - 02			118	340	23-NOV-20	475000		473625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1375	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			227	525	25-NOV-20	16133		16123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			300	645	26-NOV-20	158366		158311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			112	334	23-NOV-20	242725		242035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		690	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70208	

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	129	365	23-NOV-20	5333	5328				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	201	499	25-NOV-20	75725	75695				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	222	520	25-NOV-20	310225	309145				
<====Deduction Classification====> Deduction Amount				NET DED:-	1080				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 45 - 02	234	532	25-NOV-20	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	218	516	25-NOV-20	156900	156715				
<====Deduction Classification====> Deduction Amount				NET DED:-	185				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 45 - 02	219	517	25-NOV-20	93675	93640				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	220	518	25-NOV-20	346950	345975				
<====Deduction Classification====> Deduction Amount				NET DED:-	975				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 45 - 02	221	519	25-NOV-20	533350	531930				
<====Deduction Classification====> Deduction Amount				NET DED:-	1420				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		170							
2202 - 02 - 104 - 64 - 45 - 02	223	521	25-NOV-20	14400	14395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	224	522	25-NOV-20	621225	619420				
<====Deduction Classification====> Deduction Amount				NET DED:-	1805				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		180							

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	228	526	25-NOV-20	146500	146455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	229	527	25-NOV-20	22200	22190				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	230	528	25-NOV-20	170175	170110				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	27	100	11-NOV-20	405675	404805				
<====Deduction Classification====> Deduction Amount				NET DED:-	870				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	28	101	11-NOV-20	25333	25323				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	34	107	11-NOV-20	179400	179325				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	35	109	11-NOV-20	157450	157395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	53	162	11-NOV-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	54	163	11-NOV-20	16500	16495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	125	361	23-NOV-20	341450	340470				
<====Deduction Classification====> Deduction Amount				NET DED:-	980				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	126	362	23-NOV-20	50000	49740				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		10							

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		128	364	23-NOV-20			106000	105965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		140	379	23-NOV-20			150675	150615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		141	380	23-NOV-20			241675	241585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		142	381	23-NOV-20			51000	50985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		143	382	23-NOV-20			69400	69365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		144	383	23-NOV-20			225175	225090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		145	384	23-NOV-20			25133	25118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		146	385	23-NOV-20			50000	49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		147	396	24-NOV-20			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		170	434	24-NOV-20			14933	14923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		195	493	25-NOV-20			408725	407485	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1240	
0030 - 02 - 102 - 00 - 00 - 00				115			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	196	494	25-NOV-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	198	496	25-NOV-20	428675	427555				
<====Deduction Classification====> Deduction Amount				NET DED:-	1120				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	199	497	25-NOV-20	161950	161895				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	202	500	25-NOV-20	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 02	204	502	25-NOV-20	38667	38652				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	205	503	25-NOV-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	206	504	25-NOV-20	193225	193030				
<====Deduction Classification====> Deduction Amount				NET DED:-	195				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			70						
2202 - 02 - 104 - 64 - 45 - 02	210	508	25-NOV-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	212	510	25-NOV-20	34800	34785				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	213	511	25-NOV-20	45333	45303				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	215	513	25-NOV-20	369500	368400				
<====Deduction Classification====> Deduction Amount				NET DED:-	1100				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						100				
2202 - 02 - 104 - 64 - 45 - 02						216	514	25-NOV-20	13800	13795
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						217	515	25-NOV-20	90000	89605
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						375				NET DED:- 395
0030 - 02 - 102 - 00 - 00 - 00						20				DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02						107	329	23-NOV-20	5667	5662
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						174	438	24-NOV-20	10200	10195
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						237	535	25-NOV-20	194900	194830
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						70				NET DED:- 70
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						7	21	04-NOV-20	17100	17095
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						231	529	25-NOV-20	71500	71465
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				NET DED:- 35
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						232	530	25-NOV-20	89900	89860
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						40				NET DED:- 40
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						233	531	25-NOV-20	36000	35990
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						235	533	25-NOV-20	126000	125960
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						40				NET DED:- 40
									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			236	534	25-NOV-20	259225	258520	
<====Deduction Classification====> Deduction Amount						NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 02 - 104 - 64 - 45 - 02			238	536	25-NOV-20	5333	5328	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			239	537	25-NOV-20	279500	278910	
<====Deduction Classification====> Deduction Amount						NET DED:-	590	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 45 - 02			240	538	25-NOV-20	407900	406660	
<====Deduction Classification====> Deduction Amount						NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 45 - 02			244	542	25-NOV-20	56166	56146	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			245	543	25-NOV-20	379900	379155	
<====Deduction Classification====> Deduction Amount						NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
0070 - 60 - 800 - 03 - 00 - 00					125			
2202 - 02 - 104 - 64 - 45 - 02			246	544	25-NOV-20	34300	34285	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			272	617	26-NOV-20	4116348	3212768	
<====Deduction Classification====> Deduction Amount						NET DED:-	903580	
0028 - 00 - 107 - 00 - 00 - 00					9525	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					245			
8009 - 01 - 101 - 00 - 00 - 00					695300			
8011 - 00 - 107 - 00 - 00 - 00					1905			
8342 - 00 - 117 - 01 - 02 - 00					89605			
8658 - 00 - 112 - 00 - 00 - 00					107000			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02							277	622	26-NOV-20	148400	148345
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							279	624	26-NOV-20	96000	95990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							281	626	26-NOV-20	264225	264135
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01							311	662	26-NOV-20	901782	771598
<====Deduction Classification====>							Deduction Amount			NET DED:-	130184
0028 - 00 - 107 - 00 - 00 - 00								2025		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								30654			
2202 - 03 - 103 - 69 - 00 - 02							449	967	30-NOV-20	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							309	660	26-NOV-20	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							310	661	26-NOV-20	372450	371110
<====Deduction Classification====>							Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00								90			
7 Education											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							176	527	25-NOV-20	627142	476983
<====Deduction Classification====>							Deduction Amount			NET DED:-	150159
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 46 - 01 65							308	23-NOV-20	60000	59995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01 66							309	23-NOV-20	98625	98620	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01 69							325	23-NOV-20	11936	11921	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	15	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01 70							326	23-NOV-20	22375	19860	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 71							327	23-NOV-20	22375	19860	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 72							328	23-NOV-20	22375	19860	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 73							329	23-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 74							330	23-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 75							331	23-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 76							332	23-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 77							333	23-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 78							334	23-NOV-20	29375	26860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							210	587	25-NOV-20	60828	60793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							211	588	25-NOV-20	10960	10955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							212	589	25-NOV-20	8905	8900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							148	489	25-NOV-20	547575	473165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							151	492	25-NOV-20	535834	451208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84626
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22746				
2202 - 01 - 101 - 63 - 46 - 01							152	493	25-NOV-20	263944	239663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24281
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			153	494	25-NOV-20	251203	207240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	43963	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						30000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						13023		
2202 - 01 - 101 - 63 - 46 - 01			154	495	25-NOV-20	395005	333559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	61446	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						54000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						6271		
2202 - 01 - 101 - 63 - 46 - 01			155	496	25-NOV-20	716078	573538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142540	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						130000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						10425		
2202 - 01 - 101 - 63 - 46 - 01			156	497	25-NOV-20	275452	229747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45705	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						45000		
8011 - 00 - 107 - 00 - 00 - 00						90		
2202 - 01 - 101 - 63 - 46 - 01			157	498	25-NOV-20	408705	353759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54946	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						47500		
8011 - 00 - 107 - 00 - 00 - 00						150		

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 46 - 01							158	499	25-NOV-20	453835	361412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92423
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8108				
2202 - 01 - 101 - 63 - 46 - 01							159	500	25-NOV-20	601368	477382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123986
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							177	528	25-NOV-20	48500	44430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							178	529	25-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							5	53	05-NOV-20	13450	13435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							10				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 6							54	05-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 7							55	05-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 8							56	05-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 9							57	05-NOV-20	22375	19860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 10							58	05-NOV-20	29375	26860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01 11							59	05-NOV-20	29375	26860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350429	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							12	60	05-NOV-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							13	61	05-NOV-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							292	699	26-NOV-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							340	765	26-NOV-20	1696109	1474602
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221507
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							25822				
2202 - 01 - 101 - 63 - 46 - 01							341	766	26-NOV-20	321356	293143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28213
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350430

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27098				
2202 - 01 - 101 - 63 - 46 - 01							343	768	26-NOV-20	276638	252086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24552
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							23237				
2202 - 01 - 101 - 63 - 46 - 01							353	783	26-NOV-20	13800	13790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							355	785	26-NOV-20	17250	15215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							356	786	26-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							357	787	26-NOV-20	374318	283378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			358	788	26-NOV-20	80702	73606	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7096	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			6716					
2202 - 01 - 101 - 63 - 46 - 01			52	274	13-NOV-20	14397	14382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 46 - 01			53	275	13-NOV-20	17250	15215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 46 - 01			55	277	13-NOV-20	24250	22215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 46 - 01			56	278	13-NOV-20	28794	28764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 46 - 01			57	279	13-NOV-20	34500	30430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4070	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			3790					

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							58	280	13-NOV-20	34500	30430
<====Deduction Classification====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							59	281	13-NOV-20	48500	44430
<====Deduction Classification====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							394	865	27-NOV-20	13355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							395	866	27-NOV-20	45141	45136
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							396	867	27-NOV-20	254902	224485
<====Deduction Classification====>							Deduction Amount			NET DED:-	30417
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9477				
2202 - 01 - 101 - 63 - 46 - 01							54	276	13-NOV-20	17250	15215
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							139	480	25-NOV-20	401090	363613
<====Deduction Classification====>							Deduction Amount			NET DED:-	37477
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							11162				
2202 - 01 - 101 - 63 - 46 - 01							150	491	25-NOV-20	871340	632670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238670
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							8085				
2202 - 01 - 101 - 63 - 46 - 01							142	483	25-NOV-20	594607	490229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104378
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5733				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 46 - 01							138	475	25-NOV-20	326208	289257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36951
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20721				
2202 - 01 - 101 - 63 - 46 - 01							140	481	25-NOV-20	317237	251297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							141	482	25-NOV-20	407472	317553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89919
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								3744			
2202 - 01 - 101 - 63 - 46 - 01							143	484	25-NOV-20	261889	242014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19875
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13935			
2202 - 01 - 101 - 63 - 46 - 01							144	485	25-NOV-20	574790	492380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								81000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							146	487	25-NOV-20	418932	373045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45887
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								9477			
2202 - 01 - 101 - 63 - 46 - 01							400	878	27-NOV-20	73875	73870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			401	880	27-NOV-20	9316	9311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			463	983	30-NOV-20	1008997	919763	
<====Deduction Classification====> Deduction Amount						NET DED:-	89234	
0028 - 00 - 107 - 00 - 00 - 00					3825	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00					105			
8011 - 00 - 107 - 00 - 00 - 00					535			
8342 - 00 - 117 - 01 - 02 - 00					84769			
2202 - 01 - 101 - 63 - 46 - 01			199	564	25-NOV-20	1807570	1564635	
<====Deduction Classification====> Deduction Amount						NET DED:-	242935	
0028 - 00 - 107 - 00 - 00 - 00					4200	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					238000			
8011 - 00 - 107 - 00 - 00 - 00					630			
2202 - 01 - 101 - 63 - 46 - 01			402	884	27-NOV-20	12330	12325	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			404	886	27-NOV-20	14375	14240	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 46 - 01			405	887	27-NOV-20	17250	15220	
<====Deduction Classification====> Deduction Amount						NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 46 - 01			406	888	27-NOV-20	17250	15220	
<====Deduction Classification====> Deduction Amount						NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							407	889	27-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							408	890	27-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							303	716	26-NOV-20	316351	288483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27868
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							26618				
2202 - 01 - 101 - 63 - 46 - 01							304	717	26-NOV-20	1268626	975071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293555
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 46 - 01							342	767	26-NOV-20	585449	515304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70145
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							68500				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 46 - 01							326	751	26-NOV-20	508347	438198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70149
0028 - 00 - 107 - 00 - 00 - 00								1450		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								18439			
2202 - 01 - 101 - 63 - 46 - 01							327	752	26-NOV-20	1522208	1313401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208807
0028 - 00 - 107 - 00 - 00 - 00								3675		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								184000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								20482			
2202 - 01 - 101 - 63 - 46 - 01							25	143	11-NOV-20	6576	6571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							432	925	27-NOV-20	30140	30135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							441	953	30-NOV-20	168236	168161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							443	955	30-NOV-20	137000	136935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							460	976	30-NOV-20	41100	41080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							461	977	30-NOV-20	3168	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			354	784	26-NOV-20	17250	15215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350430	125
0030 - 02 - 102 - 00 - 00 - 00								5
8011 - 00 - 107 - 00 - 00 - 00								10
8342 - 00 - 117 - 01 - 02 - 00								1895
2202 - 01 - 101 - 63 - 46 - 01			339	764	26-NOV-20	418902	382127	
<====Deduction Classification====>			Deduction Amount			NET DED:-	36775	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350430	1700
0030 - 02 - 102 - 00 - 00 - 00								50
8011 - 00 - 107 - 00 - 00 - 00								230
8342 - 00 - 117 - 01 - 02 - 00								34795
2202 - 01 - 101 - 63 - 46 - 01			213	590	25-NOV-20	40552	40532	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350436	20
2202 - 01 - 101 - 63 - 46 - 01			214	591	25-NOV-20	103572	103522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350436	50
2202 - 01 - 101 - 63 - 46 - 01			215	592	25-NOV-20	22605	22595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350436	10
2202 - 01 - 101 - 63 - 46 - 01			299	712	26-NOV-20	115956	106261	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9695	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350436	400
0030 - 02 - 102 - 00 - 00 - 00								15
8011 - 00 - 107 - 00 - 00 - 00								60
8342 - 00 - 117 - 01 - 02 - 00								9220
2202 - 01 - 101 - 63 - 46 - 01			300	713	26-NOV-20	249148	198443	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50705	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350436	600
0030 - 02 - 102 - 00 - 00 - 00								15
8009 - 01 - 101 - 00 - 00 - 00								50000
8011 - 00 - 107 - 00 - 00 - 00								90

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7 Education								
105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			306	719	26-NOV-20	350343	292403	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	57940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			57000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 46 - 01			307	720	26-NOV-20	105717	96537	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9180	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			35					
8342 - 00 - 117 - 01 - 02 - 00			8810					
2202 - 01 - 101 - 63 - 46 - 01			309	722	26-NOV-20	361635	329741	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31894	
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			30					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			30549					
2202 - 01 - 101 - 63 - 46 - 01			310	723	26-NOV-20	861565	710230	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	151335	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			149000					
8011 - 00 - 107 - 00 - 00 - 00			285					
2202 - 01 - 101 - 63 - 46 - 01			403	885	27-NOV-20	29375	26860	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 46 - 01			454	970	30-NOV-20	34500	30440	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	350438	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							246	640	26-NOV-20	14375	14230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01							247	641	26-NOV-20	14375	14230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01							250	648	26-NOV-20	6981363	5932696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1048667
0028 - 00 - 107 - 00 - 00 - 00							17150			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							440				
8009 - 01 - 101 - 00 - 00 - 00							817000				
8011 - 00 - 107 - 00 - 00 - 00							2620				
8342 - 00 - 117 - 01 - 02 - 00							166457				
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 01 - 101 - 63 - 46 - 01							362	817	27-NOV-20	133430	133425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							455	971	30-NOV-20	34500	30440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4060
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3790				

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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			456	972	30-NOV-20	48500	44440	
<====Deduction Classification====> Deduction Amount						NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					3790			
2202 - 01 - 101 - 63 - 46 - 01			458	974	30-NOV-20	202394	202384	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01			457	973	30-NOV-20	48500	44440	
<====Deduction Classification====> Deduction Amount						NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					3790			
2202 - 01 - 101 - 63 - 46 - 01			39	198	12-NOV-20	338131	338126	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			40	199	12-NOV-20	186265	186260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			287	694	26-NOV-20	822294	703281	
<====Deduction Classification====> Deduction Amount						NET DED:-	119013	
0028 - 00 - 107 - 00 - 00 - 00					2200	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					97000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					19458			
2202 - 01 - 101 - 63 - 46 - 01			286	693	26-NOV-20	333814	264130	
<====Deduction Classification====> Deduction Amount						NET DED:-	69684	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					120			

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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							3744				
2202 - 01 - 101 - 63 - 46 - 01							38	197	12-NOV-20	147683	146928
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	755
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							275	682	26-NOV-20	205308	187004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18304
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17364				
2202 - 01 - 101 - 63 - 46 - 01							276	683	26-NOV-20	371167	346018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25149
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8974				
2202 - 01 - 101 - 63 - 46 - 01							277	684	26-NOV-20	370345	234420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135925
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 46 - 01							278	685	26-NOV-20	189053	175666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13387
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8682				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			279	686	26-NOV-20	499899	383489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 46 - 01			280	687	26-NOV-20	450225	379426	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70799	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			281	688	26-NOV-20	789962	687900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102062	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			282	689	26-NOV-20	424151	362971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	61180	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 46 - 01			283	690	26-NOV-20	251034	220473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30561	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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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							284	691	26-NOV-20	275500	249795
<====Deduction Classification====>							Deduction Amount			NET DED:-	25705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							285	692	26-NOV-20	794661	669015
<====Deduction Classification====>							Deduction Amount			NET DED:-	125646
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							102500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20546				
2202 - 01 - 101 - 63 - 46 - 01							288	695	26-NOV-20	396542	309283
<====Deduction Classification====>							Deduction Amount			NET DED:-	87259
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 46 - 01							289	696	26-NOV-20	528178	372982
<====Deduction Classification====>							Deduction Amount			NET DED:-	155196
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 46 - 01							290	697	26-NOV-20	45740	42021
<====Deduction Classification====>							Deduction Amount			NET DED:-	3719
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3484				

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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			291	698	26-NOV-20	29375	26860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 46 - 01			222	611	26-NOV-20	13800	12274	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1526	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350433	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1516					
2202 - 01 - 101 - 63 - 46 - 01			223	612	26-NOV-20	24250	22220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 46 - 01			224	613	26-NOV-20	17250	15220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 46 - 01			225	614	26-NOV-20	17250	15220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 46 - 01			226	615	26-NOV-20	1397431	1154420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	243011	
0028 - 00 - 107 - 00 - 00 - 00			3725			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00			95					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							216000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							22651				
2202 - 01 - 101 - 63 - 46 - 01							192	547	25-NOV-20	911659	841349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70310
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24255				
2202 - 01 - 101 - 63 - 46 - 01							294	701	26-NOV-20	145412	145332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							312	726	26-NOV-20	156625	139020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17605
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							16625				
2202 - 01 - 101 - 63 - 46 - 01							313	727	26-NOV-20	11941	11926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							315	730	26-NOV-20	25948	25933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							316	731	26-NOV-20	100832	100782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							319	734	26-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350433

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							314	728	26-NOV-20	37264	37244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							318	733	26-NOV-20	810747	743198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67549
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							46544				
2202 - 01 - 101 - 63 - 46 - 01							107	436	24-NOV-20	146994	131524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							108	437	24-NOV-20	430577	305031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125546
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							109	438	24-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							110	439	24-NOV-20	371304	345381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25923
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15748				
2202 - 01 - 101 - 63 - 46 - 01							112	441	24-NOV-20	270794	175089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							113	442	24-NOV-20	255313	218969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36344
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01							114	443	24-NOV-20	406513	359338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							115	444	24-NOV-20	410486	347588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62898
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9723				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							116	445	24-NOV-20	324428	200183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124245
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							117	446	24-NOV-20	532973	349283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183690
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							118	447	24-NOV-20	737829	579350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158479
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 46 - 01							329	754	26-NOV-20	353172	321856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31316
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							29906				
2202 - 01 - 101 - 63 - 46 - 01							336	761	26-NOV-20	363406	302466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							330	755	26-NOV-20	342582	282642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							337	762	26-NOV-20	430214	329039
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							338	763	26-NOV-20	2133849	1561742
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	572107
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							555000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8658 - 00 - 112 - 00 - 00 - 00							11407				
2202 - 01 - 101 - 63 - 46 - 01							26	158	11-NOV-20	34500	30430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				

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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							3790				
2202 - 01 - 101 - 63 - 46 - 01							27	159	11-NOV-20	14376	12781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1595
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1580				
2202 - 01 - 101 - 63 - 46 - 01							28	160	11-NOV-20	14376	12781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1595
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1580				
2202 - 01 - 101 - 63 - 46 - 01							29	161	11-NOV-20	34500	30430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							41	200	12-NOV-20	351680	351505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							87	369	24-NOV-20	73250	73245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							127	456	24-NOV-20	5611568	4626337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	985231
0028 - 00 - 107 - 00 - 00 - 00							14275			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							881000				
8011 - 00 - 107 - 00 - 00 - 00							2170				
8342 - 00 - 117 - 01 - 02 - 00							87421				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			253	651	26-NOV-20	72750	66645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6105	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5685					
2202 - 01 - 101 - 63 - 46 - 01			254	652	26-NOV-20	72750	66645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6105	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5685					
2202 - 01 - 101 - 63 - 46 - 01			135	472	25-NOV-20	34500	30430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4070	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			3790					
2202 - 01 - 101 - 63 - 46 - 01			136	473	25-NOV-20	14376	14361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 46 - 01			137	474	25-NOV-20	12330	12325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			119	448	24-NOV-20	445969	328453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	117516	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			112000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			4341					

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							120	449	24-NOV-20	736911	605751
<====Deduction Classification====>							Deduction Amount			NET DED:-	131160
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							122	451	24-NOV-20	472910	341735
<====Deduction Classification====>							Deduction Amount			NET DED:-	131175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							123	452	24-NOV-20	655894	486911
<====Deduction Classification====>							Deduction Amount			NET DED:-	168983
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							121	450	24-NOV-20	501817	375407
<====Deduction Classification====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							111	440	24-NOV-20	681054	420801
<====Deduction Classification====>							Deduction Amount			NET DED:-	260253
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							3608				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			216	605	26-NOV-20	1166561	905067	
<====Deduction Classification====> Deduction Amount						NET DED:-	261494	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					235000			
8011 - 00 - 107 - 00 - 00 - 00					480			
8342 - 00 - 117 - 01 - 02 - 00					22734			
2202 - 01 - 101 - 63 - 46 - 01			218	607	26-NOV-20	1454528	1259360	
<====Deduction Classification====> Deduction Amount						NET DED:-	195168	
0028 - 00 - 107 - 00 - 00 - 00					3750	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					153000			
8011 - 00 - 107 - 00 - 00 - 00					555			
8342 - 00 - 117 - 01 - 02 - 00					37768			
2202 - 01 - 101 - 63 - 46 - 01			220	609	26-NOV-20	291755	236474	
<====Deduction Classification====> Deduction Amount						NET DED:-	55281	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					50000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					4341			
2202 - 01 - 101 - 63 - 46 - 02			145	486	25-NOV-20	156000	155950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			349	779	26-NOV-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			149	490	25-NOV-20	81000	80955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			317	732	26-NOV-20	78000	77975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350433	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			106	435	24-NOV-20	317650	317495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			105	434	24-NOV-20	207000	206925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			49	226	12-NOV-20	419000	418855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			293	700	26-NOV-20	327000	326880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02			344	769	26-NOV-20	132000	131955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			345	770	26-NOV-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			346	771	26-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			347	772	26-NOV-20	102000	101965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			190	545	25-NOV-20	435000	434845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			189	544	25-NOV-20	20900	20890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			350	780	26-NOV-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			351	781	26-NOV-20	66000	65975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 02			352	782	26-NOV-20	108000		107965	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			301	714	26-NOV-20	54000		53980	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 02			302	715	26-NOV-20	138000		137955	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 02			305	718	26-NOV-20	69000		68975	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 02			308	721	26-NOV-20	117000		116960	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 02			249	647	26-NOV-20	568000		567795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-		350438	
2202 - 01 - 101 - 63 - 46 - 02			449	961	30-NOV-20	66500		66465	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		350438	
2202 - 01 - 101 - 63 - 46 - 02			459	975	30-NOV-20	105000		104965	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		350438	
2202 - 01 - 101 - 63 - 46 - 02			217	606	26-NOV-20	96000		95965	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		350433	
2202 - 01 - 101 - 63 - 46 - 02			219	608	26-NOV-20	213000		212930	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		350433	
2202 - 01 - 101 - 63 - 46 - 02			227	616	26-NOV-20	108000		107960	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		350433	
2202 - 01 - 101 - 63 - 46 - 02			193	548	25-NOV-20	90000		89970	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		350433	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			328	753	26-NOV-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			348	778	26-NOV-20	75000	74975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 01			130	461	25-NOV-20	758795	679908	
<====Deduction Classification====> Deduction Amount						NET DED:-	78887	
8342 - 00 - 117 - 01 - 02 - 00				46157		DDO CODE:-	70414	
8658 - 00 - 112 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8009 - 01 - 101 - 00 - 00 - 00				20000				
0028 - 00 - 107 - 00 - 00 - 00				2125				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 01 - 107 - 66 - 00 - 01			200	577	25-NOV-20	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01			104	427	24-NOV-20	55210	55195	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01			36	184	11-NOV-20	24000	23985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02			198	557	25-NOV-20	42000	41985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			416	898	27-NOV-20	7500	5553	
<====Deduction Classification====> Deduction Amount						NET DED:-	1947	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				1807				
2202 - 02 - 001 - 58 - 46 - 01			418	900	27-NOV-20	10125	7727	
<====Deduction Classification====> Deduction Amount						NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2202 - 02 - 001 - 58 - 46 - 01							2	41	05-NOV-20	54478	44243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 001 - 58 - 46 - 01							60	282	13-NOV-20	12250	12245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							442	954	30-NOV-20	54478	44243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 001 - 58 - 46 - 01							420	902	27-NOV-20	28125	25727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2202 - 02 - 001 - 58 - 46 - 01							419	901	27-NOV-20	28125	25727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01							322	741	26-NOV-20	10125	7727
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			
										NET DED:-	2398
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							1	40	05-NOV-20	54478	44243
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
										NET DED:-	10235
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							324	743	26-NOV-20	28125	25727
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			
										NET DED:-	2398
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							323	742	26-NOV-20	10125	7727
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			
										NET DED:-	2398
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							321	740	26-NOV-20	8100	6153
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1807			
										NET DED:-	1947
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							82	347	23-NOV-20	84120	84115
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
										NET DED:-	5
										DDO CODE:-	70414

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			63	285	13-NOV-20	283121	283011	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			417	899	27-NOV-20	10125	7727	
<====Deduction Classification====> Deduction Amount						NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				2258				
2202 - 02 - 001 - 58 - 46 - 01			235	624	26-NOV-20	6679142	5513570	
<====Deduction Classification====> Deduction Amount						NET DED:-	1165572	
0028 - 00 - 107 - 00 - 00 - 00				16875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				475				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1009500				
8011 - 00 - 107 - 00 - 00 - 00				3435				
8342 - 00 - 117 - 01 - 02 - 00				132137				
2202 - 02 - 001 - 58 - 46 - 02			221	610	26-NOV-20	590150	589860	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02			248	646	26-NOV-20	569925	569645	
<====Deduction Classification====> Deduction Amount						NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02			80	336	23-NOV-20	360275	360100	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02			79	335	23-NOV-20	360275	360100	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02			431	920	27-NOV-20	430725	430515	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			191	546	25-NOV-20	223925	223815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02			4	44	05-NOV-20	163500	163415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			48	225	12-NOV-20	343675	343505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02			393	860	27-NOV-20	179335	179245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			197	552	25-NOV-20	359550	359375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02			231	620	26-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			229	618	26-NOV-20	45000	44975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			3	43	05-NOV-20	30820	30805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			359	814	27-NOV-20	3513150	3511470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1680	
0030 - 02 - 102 - 00 - 00 - 00			1680			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			147	488	25-NOV-20	229875	229760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 01			434	944	27-NOV-20	64431	58789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			5417					

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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			129	460	25-NOV-20	1868200	1551179	
<====Deduction Classification====>			Deduction Amount			NET DED:-	317021	
0028 - 00 - 107 - 00 - 00 - 00						5200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						140		
8009 - 01 - 101 - 00 - 00 - 00						243200		
8011 - 00 - 107 - 00 - 00 - 00						855		
8342 - 00 - 117 - 01 - 02 - 00						67626		
2202 - 02 - 104 - 64 - 46 - 01			297	708	26-NOV-20	2843882	2452229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	391653	
0028 - 00 - 107 - 00 - 00 - 00						7100	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						185		
8009 - 01 - 101 - 00 - 00 - 00						286000		
8011 - 00 - 107 - 00 - 00 - 00						1160		
8342 - 00 - 117 - 01 - 02 - 00						77208		
8658 - 00 - 112 - 00 - 00 - 00						20000		
2202 - 02 - 104 - 64 - 46 - 01			239	628	26-NOV-20	958099	779360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	178739	
0028 - 00 - 107 - 00 - 00 - 00						2475	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						146500		
8011 - 00 - 107 - 00 - 00 - 00						355		
8342 - 00 - 117 - 01 - 02 - 00						29344		
2202 - 02 - 104 - 64 - 46 - 01			23	121	09-NOV-20	73096	73066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			24	123	09-NOV-20	780228	643273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	136955	
0028 - 00 - 107 - 00 - 00 - 00						2250	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						85000		
8011 - 00 - 107 - 00 - 00 - 00						340		
8342 - 00 - 117 - 01 - 02 - 00						33615		
8658 - 00 - 112 - 00 - 00 - 00						15690		

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							32	173	11-NOV-20	1774705	1383298
<====Deduction Classification====>							Deduction Amount			NET DED:-	391407
0028 - 00 - 107 - 00 - 00 - 00							4875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							40622				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							34	180	11-NOV-20	1429171	1158278
<====Deduction Classification====>							Deduction Amount			NET DED:-	270893
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							230500				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							21248				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							35	181	11-NOV-20	3121828	2368291
<====Deduction Classification====>							Deduction Amount			NET DED:-	753537
0028 - 00 - 107 - 00 - 00 - 00							7550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							674000				
8011 - 00 - 107 - 00 - 00 - 00							1310				
8342 - 00 - 117 - 01 - 02 - 00							55282				
8658 - 00 - 112 - 00 - 00 - 00							15200				
2202 - 02 - 104 - 64 - 46 - 01							37	196	12-NOV-20	112500	112430
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							42	213	12-NOV-20	6713	6698
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
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			134	465	25-NOV-20	1366656	1010802	
<====Deduction Classification====> Deduction Amount						NET DED:-	355854	
8658 - 00 - 112 - 00 - 00 - 00			23000			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00			19059					
8011 - 00 - 107 - 00 - 00 - 00			510					
8009 - 01 - 101 - 00 - 00 - 00			310000					
0028 - 00 - 107 - 00 - 00 - 00			3200					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 46 - 01			18	113	09-NOV-20	200568	200453	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			19	114	09-NOV-20	94616	94611	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			20	115	09-NOV-20	110422	110362	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			21	116	09-NOV-20	222899	222799	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			22	117	09-NOV-20	84940	84900	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			81	346	23-NOV-20	33788	33783	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			83	348	23-NOV-20	62375	62370	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			84	349	23-NOV-20	135356	135296	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			85	356	23-NOV-20	8631	8626	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			86	357	23-NOV-20	39136	39131	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			131	462	25-NOV-20	32168	32158	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			132	463	25-NOV-20	638303	555851	
<====Deduction Classification====> Deduction Amount						NET DED:-	82452	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				37000				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				27087				
8658 - 00 - 112 - 00 - 00 - 00				16000				
2202 - 02 - 104 - 64 - 46 - 01			160	504	25-NOV-20	94530	94480	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			162	507	25-NOV-20	1871639	1527821	
<====Deduction Classification====> Deduction Amount						NET DED:-	343818	
0028 - 00 - 107 - 00 - 00 - 00				5400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				145				
8009 - 01 - 101 - 00 - 00 - 00				246000				
8011 - 00 - 107 - 00 - 00 - 00				785				
8342 - 00 - 117 - 01 - 02 - 00				77488				
8658 - 00 - 112 - 00 - 00 - 00				14000				
2202 - 02 - 104 - 64 - 46 - 01			164	510	25-NOV-20	1163369	953369	
<====Deduction Classification====> Deduction Amount						NET DED:-	210000	
0028 - 00 - 107 - 00 - 00 - 00				3050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				166000				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				40435				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			166	512	25-NOV-20	494823	444649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50174	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						29000		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						19294		
2202 - 02 - 104 - 64 - 46 - 01			168	514	25-NOV-20	811685	701486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110199	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						85000		
8011 - 00 - 107 - 00 - 00 - 00						280		
8342 - 00 - 117 - 01 - 02 - 00						13864		
8658 - 00 - 112 - 00 - 00 - 00						9000		
2202 - 02 - 104 - 64 - 46 - 01			169	515	25-NOV-20	2369263	1812238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	557025	
0028 - 00 - 107 - 00 - 00 - 00						5625	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						145		
8009 - 01 - 101 - 00 - 00 - 00						515000		
8011 - 00 - 107 - 00 - 00 - 00						885		
8342 - 00 - 117 - 01 - 02 - 00						35370		
2202 - 02 - 104 - 64 - 46 - 01			173	519	25-NOV-20	913477	755025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	158452	
0028 - 00 - 107 - 00 - 00 - 00						2450	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						130000		
8011 - 00 - 107 - 00 - 00 - 00						360		
8342 - 00 - 117 - 01 - 02 - 00						25577		
2202 - 02 - 104 - 64 - 46 - 01			174	520	25-NOV-20	1965029	1416005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	549024	
0028 - 00 - 107 - 00 - 00 - 00						4300	DDO CODE:- 70414	
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							525000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							18954				
2202 - 02 - 104 - 64 - 46 - 01							179	534	25-NOV-20	35727	32071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3656
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3431				
2202 - 02 - 104 - 64 - 46 - 01							180	535	25-NOV-20	12472	11169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1303
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1288				
2202 - 02 - 104 - 64 - 46 - 01							182	537	25-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 46 - 01							183	538	25-NOV-20	13800	13785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							184	539	25-NOV-20	17250	15215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				

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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			185	540	25-NOV-20	17250	15215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			186	541	25-NOV-20	24250	22215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			187	542	25-NOV-20	1151934	918025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233909	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			188	543	25-NOV-20	121930	121865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			194	549	25-NOV-20	49731	49696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			196	551	25-NOV-20	703410	612902	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90508	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			203	580	25-NOV-20	117820	117765	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			204	581	25-NOV-20	773109	662418	
<====Deduction Classification====> Deduction Amount						NET DED:-	110691	
0028 - 00 - 107 - 00 - 00 - 00				2225		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				79000				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				24091				
8658 - 00 - 112 - 00 - 00 - 00				5000				
2202 - 02 - 104 - 64 - 46 - 01			263	670	26-NOV-20	119190	119135	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			264	671	26-NOV-20	173168	173083	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			265	672	26-NOV-20	32606	32591	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			266	673	26-NOV-20	85488	85448	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			267	674	26-NOV-20	17125	17120	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			268	675	26-NOV-20	13364	13359	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			270	677	26-NOV-20	118916	118856	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			271	678	26-NOV-20	1598577	1371916	
<====Deduction Classification====> Deduction Amount						NET DED:-	226661	
0028 - 00 - 107 - 00 - 00 - 00				4175		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							155500				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							49196				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							272	679	26-NOV-20	807752	661609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146143
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							23353				
2202 - 02 - 104 - 64 - 46 - 01							273	680	26-NOV-20	1057211	879578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177633
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							25143				
2202 - 02 - 104 - 64 - 46 - 01							311	725	26-NOV-20	95352	95307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							320	739	26-NOV-20	73843	73803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							331	756	26-NOV-20	57822	57787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							332	757	26-NOV-20	1264395	1066112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198283
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						176000				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						18428				
2202 - 02 - 104 - 64 - 46 - 01						333	758	26-NOV-20	48067	43982
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						250				NET DED:- 4085
0030 - 02 - 102 - 00 - 00 - 00						15				DDO CODE:- 70414
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						3790				
2202 - 02 - 104 - 64 - 46 - 01						334	759	26-NOV-20	24250	22215
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				NET DED:- 2035
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 70414
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2202 - 02 - 104 - 64 - 46 - 01						335	760	26-NOV-20	24250	22215
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				NET DED:- 2035
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 70414
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2202 - 02 - 104 - 64 - 46 - 01						462	981	30-NOV-20	74550	74510
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						40				NET DED:- 40
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01						464	993	30-NOV-20	48552	48547
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01						399	875	27-NOV-20	1907512	1489194
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						4725				NET DED:- 418318
0030 - 02 - 102 - 00 - 00 - 00						125				DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00						371000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								24173			
8658 - 00 - 112 - 00 - 00 - 00								17500			
2202 - 02 - 104 - 64 - 46 - 01							371	830	27-NOV-20	1033897	905936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127961
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								96000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								29156			
2202 - 02 - 104 - 64 - 46 - 01							68	320	23-NOV-20	7946	7941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							181	536	25-NOV-20	83885	73650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01							206	583	25-NOV-20	1286922	1048195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238727
0028 - 00 - 107 - 00 - 00 - 00								3075		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								188000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								35077			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 104 - 64 - 46 - 01							389	855	27-NOV-20	1106627	995856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110771
0028 - 00 - 107 - 00 - 00 - 00								2775		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								75			

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							15456				
2202 - 02 - 104 - 64 - 46 - 01							201	578	25-NOV-20	923426	650461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272965
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							19235				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 46 - 01							295	706	26-NOV-20	678416	555942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122474
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18229				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							50	254	13-NOV-20	149250	149240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							62	284	13-NOV-20	35725	35550
<=====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							64	293	20-NOV-20	23036	23026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							89	378	24-NOV-20	1421169	1117676
<====Deduction Classification====>							Deduction Amount			NET DED:-	303493
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							46133				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01							90	383	24-NOV-20	142617	142552
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							97	392	24-NOV-20	1888880	1327411
<====Deduction Classification====>							Deduction Amount			NET DED:-	561469
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							507000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							39149				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 02 - 104 - 64 - 46 - 01							99	394	24-NOV-20	34524	34509
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							100	405	24-NOV-20	828573	652217
<====Deduction Classification====>							Deduction Amount			NET DED:-	176356
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							24641				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 46 - 01							101	406	24-NOV-20	501728	326740
<====Deduction Classification====>							Deduction Amount			NET DED:-	174988
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13408				
2202 - 02 - 104 - 64 - 46 - 01							228	617	26-NOV-20	1106530	869521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237009
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							40599				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							232	621	26-NOV-20	125673	125608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							233	622	26-NOV-20	1578302	1303989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274313
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							25928				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							234	623	26-NOV-20	120092	120032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							236	625	26-NOV-20	3131143	2643905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	487238
0028 - 00 - 107 - 00 - 00 - 00							8350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							500				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							382000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							89833				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							237	626	26-NOV-20	85426	85386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							238	627	26-NOV-20	308340	308190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							243	637	26-NOV-20	1218340	1063632
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154708
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							21118				
2202 - 02 - 104 - 64 - 46 - 01							244	638	26-NOV-20	1580960	1230493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350467
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							665				
8342 - 00 - 117 - 01 - 02 - 00							30877				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01							251	649	26-NOV-20	94508	94473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							255	653	26-NOV-20	465637	401358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64279
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							20394				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							259	657	26-NOV-20	1886586	1489838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396748
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							970				
8342 - 00 - 117 - 01 - 02 - 00							67568				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 46 - 01							360	815	27-NOV-20	940828	798440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142388
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							123500				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							16053				
2202 - 02 - 104 - 64 - 46 - 01							14	82	06-NOV-20	97000	88860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8140
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7580				
2202 - 02 - 104 - 64 - 46 - 01							365	824	27-NOV-20	1013136	846382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166754
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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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							41149				
2202 - 02 - 104 - 64 - 46 - 01							366	825	27-NOV-20	83433	83388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							367	826	27-NOV-20	133164	133099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							369	828	27-NOV-20	1170252	749198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421054
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							13759				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							15	83	06-NOV-20	69000	60860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8140
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7580				
2202 - 02 - 104 - 64 - 46 - 01							373	832	27-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							374	833	27-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							375	835	27-NOV-20	1106518	1013744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92774
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							61500				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							27554				
2202 - 02 - 104 - 64 - 46 - 01 16							84	06-NOV-20	69000	60860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8140	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7580				
2202 - 02 - 104 - 64 - 46 - 01 380							846	27-NOV-20	34921	34906	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 381							847	27-NOV-20	889414	705978	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	183436	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							23716				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 46 - 01 383							849	27-NOV-20	1486958	1257254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229704	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							34984				
2202 - 02 - 104 - 64 - 46 - 01 17							85	06-NOV-20	54624	48563	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6061	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							6001				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			385	851	27-NOV-20	1091396	950700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140696	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			27391					
2202 - 02 - 104 - 64 - 46 - 01			387	853	27-NOV-20	885435	813474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71961	
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			39441					
2202 - 02 - 104 - 64 - 46 - 01			388	854	27-NOV-20	540187	489342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50845	
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			35500					
8011 - 00 - 107 - 00 - 00 - 00			230					
8342 - 00 - 117 - 01 - 02 - 00			13420					
2202 - 02 - 104 - 64 - 46 - 01			391	857	27-NOV-20	2212720	1822000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	390720	
0028 - 00 - 107 - 00 - 00 - 00			5750			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			308000					
8011 - 00 - 107 - 00 - 00 - 00			990					
8342 - 00 - 117 - 01 - 02 - 00			75830					
2202 - 02 - 104 - 64 - 46 - 01			392	858	27-NOV-20	1825511	1502972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	322539	
0028 - 00 - 107 - 00 - 00 - 00			4650			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			278500					

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00		670									
8342 - 00 - 117 - 01 - 02 - 00		38599									
2202 - 02 - 104 - 64 - 46 - 01		398	874	27-NOV-20				327029	285380		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		1200									
0030 - 02 - 102 - 00 - 00 - 00		35									
8009 - 01 - 101 - 00 - 00 - 00		20000									
8011 - 00 - 107 - 00 - 00 - 00		195									
8342 - 00 - 117 - 01 - 02 - 00		20219									
2202 - 02 - 104 - 64 - 46 - 01		410	892	27-NOV-20				1351661	984721		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		3475									
0030 - 02 - 102 - 00 - 00 - 00		95									
8009 - 01 - 101 - 00 - 00 - 00		314000									
8011 - 00 - 107 - 00 - 00 - 00		585									
8342 - 00 - 117 - 01 - 02 - 00		23785									
8658 - 00 - 112 - 00 - 00 - 00		25000									
2202 - 02 - 104 - 64 - 46 - 01		411	893	27-NOV-20				114000	113965		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00		35									
2202 - 02 - 104 - 64 - 46 - 01		412	894	27-NOV-20				788366	628061		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		2100									
0030 - 02 - 102 - 00 - 00 - 00		55									
8009 - 01 - 101 - 00 - 00 - 00		119000									
8011 - 00 - 107 - 00 - 00 - 00		300									
8342 - 00 - 117 - 01 - 02 - 00		20850									
8658 - 00 - 112 - 00 - 00 - 00		18000									
2202 - 02 - 104 - 64 - 46 - 01		414	896	27-NOV-20				2470641	1956032		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		5825									
										NET DED:-	514609
										DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							452000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							38704				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							415	897	27-NOV-20	73692	73652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							422	904	27-NOV-20	97000	88860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8140
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7580				
2202 - 02 - 104 - 64 - 46 - 01							426	912	27-NOV-20	232281	232166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							427	913	27-NOV-20	43840	43815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							430	918	27-NOV-20	3204495	2545585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	658910
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							555000				
8011 - 00 - 107 - 00 - 00 - 00							1445				
8342 - 00 - 117 - 01 - 02 - 00							86205				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01							435	945	27-NOV-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				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
2202 - 02 - 104 - 64 - 46 - 01							436	946	27-NOV-20	64431	58789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5642
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 46 - 01							437	947	27-NOV-20	64431	58789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5642
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 46 - 01							438	948	27-NOV-20	112862	101578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11284
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								10834			
2202 - 02 - 104 - 64 - 46 - 01							439	950	30-NOV-20	647006	542988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104018
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								22863			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2202 - 02 - 104 - 64 - 46 - 01							440	951	30-NOV-20	69809	61574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 46 - 01							444	956	30-NOV-20	14400	14385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							445	957	30-NOV-20	17250	15340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1910
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 46 - 01							446	958	30-NOV-20	17250	15340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1910
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 46 - 01							447	959	30-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 46 - 01							448	960	30-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 46 - 01							451	967	30-NOV-20	1569439	1316427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253012
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							725				
8342 - 00 - 117 - 01 - 02 - 00							78697				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							452	968	30-NOV-20	551598	439610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111988
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							19973				
2202 - 02 - 104 - 64 - 46 - 01							453	969	30-NOV-20	22375	19860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 46 - 01							43	214	12-NOV-20	44750	39720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5030
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							4750				
2202 - 02 - 104 - 64 - 46 - 01							44	215	12-NOV-20	20542	20537
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							45	216	12-NOV-20	23066	23061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 01			46	217	12-NOV-20	57544	57539		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			47	218	12-NOV-20	69901	69896		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			61	283	13-NOV-20	225724	203156		
<====Deduction Classification====>			Deduction Amount			NET DED:-	22568		
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				80					
8342 - 00 - 117 - 01 - 02 - 00				21668					
2202 - 02 - 104 - 64 - 46 - 02			67	318	23-NOV-20	186000	185940		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			429	917	27-NOV-20	478500	477245		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1255		
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 46 - 02			51	257	13-NOV-20	324500	323415		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1085		
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 46 - 02			450	966	30-NOV-20	379500	378275		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1225		
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 46 - 02			167	513	25-NOV-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			202	579	25-NOV-20	322000	321045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	955		
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				80					

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			361	816	27-NOV-20	141000	140955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			170	516	25-NOV-20	296000	294930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1070	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 46 - 02			171	517	25-NOV-20	162000	161950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			172	518	25-NOV-20	165000	164950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			175	521	25-NOV-20	64500	64475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			195	550	25-NOV-20	154500	154440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			205	582	25-NOV-20	78000	77975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			207	584	25-NOV-20	97500	97465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			208	585	25-NOV-20	330500	329415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 46 - 02			209	586	25-NOV-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			269	676	26-NOV-20	227000	226315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			296	707	26-NOV-20	111000	110965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			298	709	26-NOV-20	331000	329670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 02			325	744	26-NOV-20	399000	398865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			372	831	27-NOV-20	339000	337795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 02			274	681	26-NOV-20	76500	76475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			128	459	25-NOV-20	442500	441250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 46 - 02			133	464	25-NOV-20	60000	59980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			161	505	25-NOV-20	90000	89970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			163	509	25-NOV-20	369500	368035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1465	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 46 - 02			165	511	25-NOV-20	111000	110965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	30	171	11-NOV-20	123000	122960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	31	172	11-NOV-20	275500	274550				
<====Deduction Classification====> Deduction Amount				NET DED:-	950				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 46 - 02	33	179	11-NOV-20	460000	458270				
<====Deduction Classification====> Deduction Amount				NET DED:-	1730				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 46 - 02	88	377	24-NOV-20	373000	371660				
<====Deduction Classification====> Deduction Amount				NET DED:-	1340				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 46 - 02	98	393	24-NOV-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	102	407	24-NOV-20	297000	296170				
<====Deduction Classification====> Deduction Amount				NET DED:-	830				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 46 - 02	103	408	24-NOV-20	381500	380400				
<====Deduction Classification====> Deduction Amount				NET DED:-	1100				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 46 - 02	230	619	26-NOV-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	240	629	26-NOV-20	123000	122965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			241	635	26-NOV-20			123000	122960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			242	636	26-NOV-20			298000	297040
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	960
0030 - 02 - 102 - 00 - 00 - 00					85			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			245	639	26-NOV-20			174000	173820
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			252	650	26-NOV-20			409000	407760
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1240
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			256	654	26-NOV-20			111000	110965
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			257	655	26-NOV-20			138000	137955
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			258	656	26-NOV-20			36000	35990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			364	823	27-NOV-20			154500	154450
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			368	827	27-NOV-20			112500	112460
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			370	829	27-NOV-20			291000	290175
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	825
0030 - 02 - 102 - 00 - 00 - 00					75			DDO CODE:-	70414

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			376	836	27-NOV-20	296500	295550	
<====Deduction Classification====> Deduction Amount						NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					75			
2202 - 02 - 104 - 64 - 46 - 02			377	843	27-NOV-20	123000	122960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			378	844	27-NOV-20	154500	154445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			379	845	27-NOV-20	142500	142450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			382	848	27-NOV-20	144000	143955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			384	850	27-NOV-20	192000	191935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			386	852	27-NOV-20	165000	164945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			390	856	27-NOV-20	128000	127715	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 02 - 104 - 64 - 46 - 02			397	873	27-NOV-20	129000	128960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			409	891	27-NOV-20	469500	467885	
<====Deduction Classification====> Deduction Amount						NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 46 - 02			413	895	27-NOV-20	460000	458260	
<====Deduction Classification====> Deduction Amount						NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70414	

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 46 - 02						421	903	27-NOV-20	94500	94465
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				
									NET DED:-	35
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						428	914	27-NOV-20	138000	137955
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						45				
									NET DED:-	45
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						363	822	27-NOV-20	307000	306045
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						875				
0030 - 02 - 102 - 00 - 00 - 00						80				
									NET DED:-	955
									DDO CODE:-	70414
2202 - 03 - 103 - 71 - 71 - 01						96	389	24-NOV-20	791882	672573
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2350				
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						61000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						30569				
8658 - 00 - 112 - 00 - 00 - 00						24800				
									NET DED:-	119309
									DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 01						95	388	24-NOV-20	37000	33741
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						3089				
									NET DED:-	3259
									DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02						93	386	24-NOV-20	337500	336295
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1125				
0030 - 02 - 102 - 00 - 00 - 00						80				
									NET DED:-	1205
									DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02						94	387	24-NOV-20	10385	10380
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	70416

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 71 - 71 - 02	92	385	24-NOV-20	40000	39990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416				
2202 - 03 - 103 - 71 - 71 - 02	91	384	24-NOV-20	19450	19440				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416				
2202 - 03 - 103 - 72 - 00 - 01	261	659	26-NOV-20	1853255	1661324				
<====Deduction Classification====> Deduction Amount				NET DED:-	191931				
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		145							
8009 - 01 - 101 - 00 - 00 - 00		46000							
8011 - 00 - 107 - 00 - 00 - 00		1380							
8342 - 00 - 117 - 01 - 02 - 00		136973							
8658 - 00 - 112 - 00 - 00 - 00		2333							
2202 - 03 - 103 - 72 - 00 - 01	433	931	27-NOV-20	56250	56210				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 02	262	660	26-NOV-20	822000	818485				
<====Deduction Classification====> Deduction Amount				NET DED:-	3515				
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 03 - 103 - 72 - 00 - 02	260	658	26-NOV-20	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 03 - 103 - 74 - 00 - 01	425	911	27-NOV-20	568998	521139				
<====Deduction Classification====> Deduction Amount				NET DED:-	47859				
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		65							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		25000							
8011 - 00 - 107 - 00 - 00 - 00		345							
8342 - 00 - 117 - 01 - 02 - 00		21024							

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 02							424	908	27-NOV-20	508900	507315
<====Deduction Classification====>							Deduction Amount			NET DED:-	1585
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 03 - 103 - 74 - 00 - 02							423	907	27-NOV-20	15467	15462
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01							124	453	24-NOV-20	16440	16435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01							126	455	24-NOV-20	274918	251215
<====Deduction Classification====>							Deduction Amount			NET DED:-	23703
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12168				
2202 - 03 - 103 - 75 - 00 - 02							125	454	24-NOV-20	507000	505255
<====Deduction Classification====>							Deduction Amount			NET DED:-	1745
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							120				
7 Education											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							64	161	25-NOV-20	846697	723636
<====Deduction Classification====>							Deduction Amount			NET DED:-	123061
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							330				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30396				
2202 - 01 - 101 - 63 - 47 - 01							157	374	30-NOV-20	388429	332254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							81	214	26-NOV-20	169595	153868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15727
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							7167				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 47 - 01							83	216	26-NOV-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				
2202 - 01 - 101 - 63 - 47 - 01							84	217	26-NOV-20	581236	528847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52389
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							25599				
2202 - 01 - 101 - 63 - 47 - 01							85	218	26-NOV-20	411776	378897
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32879
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350106

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26559				
2202 - 01 - 101 - 63 - 47 - 01							86	222	26-NOV-20	191519	152281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39238
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3533				
2202 - 01 - 101 - 63 - 47 - 01							88	230	26-NOV-20	306825	274544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32281
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							92	238	26-NOV-20	33264	33254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							93	239	26-NOV-20	147686	147596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							71	168	25-NOV-20	755158	625192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129966
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							22616				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							72	169	25-NOV-20	347603	317072
<====Deduction Classification====>							Deduction Amount			NET DED:-	30531
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							14356				
2202 - 01 - 101 - 63 - 47 - 01							73	170	25-NOV-20	356645	244129
<====Deduction Classification====>							Deduction Amount			NET DED:-	112516
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							74	171	25-NOV-20	132109	107298
<====Deduction Classification====>							Deduction Amount			NET DED:-	24811
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							75	172	25-NOV-20	503139	419099
<====Deduction Classification====>							Deduction Amount			NET DED:-	84040
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11630				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 01 - 101 - 63 - 47 - 01							76	173	25-NOV-20	61328	53093
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							5				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							78	175	25-NOV-20	445873	394068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51805
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11630				
2202 - 01 - 101 - 63 - 47 - 01							117	293	27-NOV-20	101073	100503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570
0028 - 00 - 107 - 00 - 00 - 00							565			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							118	294	27-NOV-20	69000	68995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							119	295	27-NOV-20	65000	64995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							145	360	30-NOV-20	575427	500489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74938
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							46500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26558				
2202 - 01 - 101 - 63 - 47 - 01							152	367	30-NOV-20	778633	687183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91450
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							355				

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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								39710			
2202 - 01 - 101 - 63 - 47 - 01							137	351	30-NOV-20	260698	207970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52728
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								150			
7610 - 00 - 202 - 62 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								30500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								11138			
2202 - 01 - 101 - 63 - 47 - 01							139	354	30-NOV-20	443729	376894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66835
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								10425			
2202 - 01 - 101 - 63 - 47 - 01							141	356	30-NOV-20	774322	632092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142230
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								19915			
2202 - 01 - 101 - 63 - 47 - 01							143	358	30-NOV-20	660045	513150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146895
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								10015			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			146	361	30-NOV-20	360066	314433	
<====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			
2202 - 01 - 101 - 63 - 47 - 01			147	362	30-NOV-20	293230	261010	
<====Deduction Classification====> Deduction Amount						NET DED:-	32220	
0028 - 00 - 107 - 00 - 00 - 00					725	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					29000			
8011 - 00 - 107 - 00 - 00 - 00					100			
8342 - 00 - 117 - 01 - 02 - 00					2375			
2202 - 01 - 101 - 63 - 47 - 01			68	165	25-NOV-20	276822	252412	
<====Deduction Classification====> Deduction Amount						NET DED:-	24410	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					23470			
2202 - 01 - 101 - 63 - 47 - 01			77	174	25-NOV-20	24250	22210	
<====Deduction Classification====> Deduction Amount						NET DED:-	2040	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 47 - 01			41	107	23-NOV-20	71740	61505	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					30			

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 63							160	25-NOV-20	409205	365872	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43333	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							38414				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 47 - 01 65							162	25-NOV-20	841926	763146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78780	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							50500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25635				
2202 - 01 - 101 - 63 - 47 - 01 66							163	25-NOV-20	691466	579586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111880	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 47 - 01 67							164	25-NOV-20	304964	271239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33725	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12625				
2202 - 01 - 101 - 63 - 47 - 01 69							166	25-NOV-20	127177	110974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16203	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							5733				
2202 - 01 - 101 - 63 - 47 - 01							70	167	25-NOV-20	576023	501878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74145
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							72500				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 47 - 01							148	363	30-NOV-20	510448	409399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101049
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							3639				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 47 - 01							149	364	30-NOV-20	117039	106659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10380
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9910				
2202 - 01 - 101 - 63 - 47 - 01							150	365	30-NOV-20	422631	367637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54994
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13584				
2202 - 01 - 101 - 63 - 47 - 01							151	366	30-NOV-20	190202	172693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17509
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350103

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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				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16544				
2202 - 01 - 101 - 63 - 47 - 01							153	368	30-NOV-20	515195	449612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65583
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23938				
2202 - 01 - 101 - 63 - 47 - 01							82	215	26-NOV-20	329029	287356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41673
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 47 - 01							80	213	26-NOV-20	302862	276338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26524
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15584				
2202 - 01 - 101 - 63 - 47 - 02							91	233	26-NOV-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							79	211	26-NOV-20	80125	80085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350106

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7 Education					
106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	87	229	26-NOV-20	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02	90	232	26-NOV-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	89	231	26-NOV-20	15000	14995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02	35	100	23-NOV-20	13363	13358
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	36	101	23-NOV-20	13363	13358
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	37	102	23-NOV-20	9196	9191
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	39	104	23-NOV-20	8712	8707
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	144	359	30-NOV-20	9500	9495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02	42	97	23-NOV-20	8228	8223
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	43	98	23-NOV-20	13363	13358
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	44	99	23-NOV-20	13363	13358
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	40	106	23-NOV-20	9196	9191
<====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			38	103	23-NOV-20	13363	13358	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			138	352	30-NOV-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			140	355	30-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			142	357	30-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			154	371	30-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			155	372	30-NOV-20	8500	8495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			156	373	30-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 02 - 001 - 58 - 47 - 01			7	25	05-NOV-20	79460	79455	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			24	85	20-NOV-20	2727602	2181708	
<====Deduction Classification====> Deduction Amount						NET DED:-	545894	
0028 - 00 - 107 - 00 - 00 - 00				8100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				240				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				457000				
8011 - 00 - 107 - 00 - 00 - 00				1630				
8342 - 00 - 117 - 01 - 02 - 00				72774				
8658 - 00 - 112 - 00 - 00 - 00				6000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01			136	347	27-NOV-20	17125	17120	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			131	342	27-NOV-20	14385	14380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02			30	91	20-NOV-20	215225	215145	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			10	28	05-NOV-20	12876	12871	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			12	70	13-NOV-20	57540	57535	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			46	115	24-NOV-20	1434400	1222282	
<====Deduction Classification====> Deduction Amount						NET DED:-	212118	
0028 - 00 - 107 - 00 - 00 - 00				3875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				170000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				37453				
2202 - 02 - 104 - 64 - 47 - 01			48	117	24-NOV-20	2346005	1745854	
<====Deduction Classification====> Deduction Amount						NET DED:-	600151	
0028 - 00 - 107 - 00 - 00 - 00				5775		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				538000				
8011 - 00 - 107 - 00 - 00 - 00				1065				
8342 - 00 - 117 - 01 - 02 - 00				55161				
2202 - 02 - 104 - 64 - 47 - 01			50	119	24-NOV-20	3537369	2610909	
<====Deduction Classification====> Deduction Amount						NET DED:-	926460	
0028 - 00 - 107 - 00 - 00 - 00				7875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				815000				

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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							1405				
8342 - 00 - 117 - 01 - 02 - 00							73980				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 47 - 01 52							121	24-NOV-20	1319477	1158554	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160923	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							86030				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							53518				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 47 - 01 55							124	24-NOV-20	1272496	1097268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175228	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							36318				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01 56							125	24-NOV-20	43970	43955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 57							126	24-NOV-20	1214019	1094768	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119251	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							29976				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							61	130	24-NOV-20	464817	421261
<====Deduction Classification====>							Deduction Amount			NET DED:-	43556
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7196				
2202 - 02 - 104 - 64 - 47 - 01							6	24	05-NOV-20	169710	169055
<====Deduction Classification====>							Deduction Amount			NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							8	26	05-NOV-20	16324	16319
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							98	274	27-NOV-20	1047357	901784
<====Deduction Classification====>							Deduction Amount			NET DED:-	145573
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							20393				
2202 - 02 - 104 - 64 - 47 - 01							101	277	27-NOV-20	1448651	1260150
<====Deduction Classification====>							Deduction Amount			NET DED:-	188501
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							125500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							58056				
2202 - 02 - 104 - 64 - 47 - 01							103	279	27-NOV-20	1164569	981854
<====Deduction Classification====>							Deduction Amount			NET DED:-	182715
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39055				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							104	280	27-NOV-20	712107	478763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233344
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							11174				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							107	283	27-NOV-20	228500	179954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48546
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							7816				
2202 - 02 - 104 - 64 - 47 - 01							114	290	27-NOV-20	59927	58592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1335
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 47 - 01							120	296	27-NOV-20	3225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							122	332	27-NOV-20	35346	35331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			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			123	333	27-NOV-20	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			124	335	27-NOV-20	15892	15887	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			125	336	27-NOV-20	101106	101046	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			126	337	27-NOV-20	11124	11119	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			127	338	27-NOV-20	109364	109359	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			128	339	27-NOV-20	29610	29605	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			129	340	27-NOV-20	46032	46017	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			130	341	27-NOV-20	5194	5189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			132	343	27-NOV-20	24802	24797	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			133	344	27-NOV-20	259583	258658	
<====Deduction Classification====> Deduction Amount						NET DED:-	925	
0028 - 00 - 107 - 00 - 00 - 00					920	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 47 - 01			134	345	27-NOV-20	62047	62037	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			135	346	27-NOV-20	41100	41095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			13	71	13-NOV-20	758324	674978	
<====Deduction Classification====> Deduction Amount						NET DED:-	83346	
0028 - 00 - 107 - 00 - 00 - 00				2025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				310				
8342 - 00 - 117 - 01 - 02 - 00				30456				
8658 - 00 - 112 - 00 - 00 - 00				500				
2202 - 02 - 104 - 64 - 47 - 01			15	73	13-NOV-20	9864	9859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			17	75	13-NOV-20	44388	44383	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			18	77	20-NOV-20	17940	17940	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			19	80	20-NOV-20	966114	801933	
<====Deduction Classification====> Deduction Amount						NET DED:-	164181	
0028 - 00 - 107 - 00 - 00 - 00				2475		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				19281				
2202 - 02 - 104 - 64 - 47 - 01			21	82	20-NOV-20	1273795	959321	
<====Deduction Classification====> Deduction Amount						NET DED:-	314474	
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				283000				
8011 - 00 - 107 - 00 - 00 - 00				440				
8342 - 00 - 117 - 01 - 02 - 00				13034				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							29	90	20-NOV-20	11508	11503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							22	83	20-NOV-20	748679	659938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88741
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							34926				
2202 - 02 - 104 - 64 - 47 - 01							9	27	05-NOV-20	46500	46495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							16	74	13-NOV-20	62472	62437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							62	131	24-NOV-20	20961	20951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							33	94	20-NOV-20	639535	546851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92684
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							20849				
2202 - 02 - 104 - 64 - 47 - 01							97	273	27-NOV-20	1425702	1188281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237421
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							172000				

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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								585			
8342 - 00 - 117 - 01 - 02 - 00								60911			
2202 - 02 - 104 - 64 - 47 - 01							26	87	20-NOV-20	1660729	1348173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312556
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								235500			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								62596			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2202 - 02 - 104 - 64 - 47 - 02							4	20	04-NOV-20	27289	27279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							5	21	04-NOV-20	13354	13349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							94	270	27-NOV-20	31935	31925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							95	271	27-NOV-20	197900	197830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							96	272	27-NOV-20	100725	100680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							100	276	27-NOV-20	452450	451450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 47 - 02							102	278	27-NOV-20	208400	208320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			105	281	27-NOV-20	249000	248915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			106	282	27-NOV-20	160000	159940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			108	284	27-NOV-20	29032	29022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			109	285	27-NOV-20	11613	11608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			110	286	27-NOV-20	31355	31345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			111	287	27-NOV-20	29613	29603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			112	288	27-NOV-20	9677	9672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			113	289	27-NOV-20	5161	5156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			115	291	27-NOV-20	13935	13930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			116	292	27-NOV-20	16774	16764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			121	297	27-NOV-20	13354	13349	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			11	69	13-NOV-20	23031	23021	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02	14	72	13-NOV-20	239950	239870
<====Deduction Classification====>			Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	20	81	20-NOV-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	23	84	20-NOV-20	195725	195660
<====Deduction Classification====>			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	25	86	20-NOV-20	72533	72488
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	27	88	20-NOV-20	550450	548800
<====Deduction Classification====>			Deduction Amount	NET DED:-	1650
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		150			
2202 - 02 - 104 - 64 - 47 - 02	28	89	20-NOV-20	10050	10045
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	31	92	20-NOV-20	40062	40047
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	32	93	20-NOV-20	216000	215930
<====Deduction Classification====>			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	34	95	20-NOV-20	24967	24957
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	99	275	27-NOV-20	153675	153620
<====Deduction Classification====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	2	18	04-NOV-20	9677	9672
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107

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7 Education								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			45	114	24-NOV-20	468725	467225	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 47 - 02			47	116	24-NOV-20	253225	252525	
<====Deduction Classification====> Deduction Amount						NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 47 - 02			49	118	24-NOV-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			51	120	24-NOV-20	534450	533050	
<====Deduction Classification====> Deduction Amount						NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 47 - 02			53	122	24-NOV-20	81000	80955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			54	123	24-NOV-20	139450	139400	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			58	127	24-NOV-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			59	128	24-NOV-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			60	129	24-NOV-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			1	17	04-NOV-20	13355	13350	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02 3							19	04-NOV-20	26710	26700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70107	
7 Education											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01 328							945	26-NOV-20	9500	9495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 193							596	23-NOV-20	52086	36821	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							15000				
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							200				
2202 - 01 - 101 - 63 - 48 - 01 14							83	05-NOV-20	24250	22215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 15							84	05-NOV-20	31624	27880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3744	
8342 - 00 - 117 - 01 - 02 - 00							3474		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01 326							943	26-NOV-20	102928	87693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							15000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							101	352	12-NOV-20	8087209	6731900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1355309
8658 - 00 - 112 - 00 - 00 - 00							30183			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							163326				
8011 - 00 - 107 - 00 - 00 - 00							3180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1137500				
0028 - 00 - 107 - 00 - 00 - 00							20450				
0030 - 02 - 102 - 00 - 00 - 00							520				
2202 - 01 - 101 - 63 - 48 - 01							439	1207	30-NOV-20	172339	155839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16500
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350326
8009 - 01 - 101 - 00 - 00 - 00							16000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							85	293	12-NOV-20	17250	15220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							86	294	12-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							87	295	12-NOV-20	24250	22220
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							91	300	12-NOV-20	14142	12427
<====Deduction Classification====>							Deduction Amount			NET DED:-	1715
8342 - 00 - 117 - 01 - 02 - 00							1580			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							226	672	24-NOV-20	13567	12041
<====Deduction Classification====>							Deduction Amount			NET DED:-	1526
8342 - 00 - 117 - 01 - 02 - 00							1516			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							443	1211	30-NOV-20	4684658	3815138
<====Deduction Classification====>							Deduction Amount			NET DED:-	869520
8658 - 00 - 112 - 00 - 00 - 00							42254			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							77126				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8009 - 01 - 101 - 00 - 00 - 00							737000				
0028 - 00 - 107 - 00 - 00 - 00							11025				
0030 - 02 - 102 - 00 - 00 - 00							285				
2202 - 01 - 101 - 63 - 48 - 01							100	350	12-NOV-20	115080	110282
<====Deduction Classification====>							Deduction Amount			NET DED:-	4798
8342 - 00 - 117 - 01 - 02 - 00							4758			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01							189	592	23-NOV-20	24250	22215
<====Deduction Classification====>							Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							10				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 13							82	05-NOV-20	24250	22215	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1895		NET DED:-	2035	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 187							589	23-NOV-20	1987314	1468035	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							9079		NET DED:-	519279	
8011 - 00 - 107 - 00 - 00 - 00							690		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							505000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01 310							1013	26-NOV-20	151426	106615	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4341		NET DED:-	44811	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01 366							1066	27-NOV-20	2009005	1601441	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							32304		NET DED:-	407564	
8011 - 00 - 107 - 00 - 00 - 00							740		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							369000				
0028 - 00 - 107 - 00 - 00 - 00							5375				
0030 - 02 - 102 - 00 - 00 - 00							145				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							99	348	12-NOV-20	86827	86620
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								162		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 48 - 01							104	376	12-NOV-20	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							157	509	20-NOV-20	1483307	1106452
<====Deduction Classification====>							Deduction Amount			NET DED:-	376855
8342 - 00 - 117 - 01 - 02 - 00								38575		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								625			
8009 - 01 - 101 - 00 - 00 - 00								333500			
0028 - 00 - 107 - 00 - 00 - 00								4050			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 01 - 101 - 63 - 48 - 01							186	588	23-NOV-20	109278	102043
<====Deduction Classification====>							Deduction Amount			NET DED:-	7235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00								7000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							188	591	23-NOV-20	3623942	2654278
<====Deduction Classification====>							Deduction Amount			NET DED:-	969664
8342 - 00 - 117 - 01 - 02 - 00								29519		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								1275			
8009 - 01 - 101 - 00 - 00 - 00								930000			
0028 - 00 - 107 - 00 - 00 - 00								8650			
0030 - 02 - 102 - 00 - 00 - 00								220			
2202 - 01 - 101 - 63 - 48 - 01							253	832	25-NOV-20	1741722	1483112
<====Deduction Classification====>							Deduction Amount			NET DED:-	258610
8342 - 00 - 117 - 01 - 02 - 00								42295		DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00								675			
8009 - 01 - 101 - 00 - 00 - 00								211000			
0028 - 00 - 107 - 00 - 00 - 00								4525			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							220	644	24-NOV-20	1585107	1328191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256916
8342 - 00 - 117 - 01 - 02 - 00							28526			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							223500				
0028 - 00 - 107 - 00 - 00 - 00							4125				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							221	645	24-NOV-20	918171	769970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148201
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							21551				
8011 - 00 - 107 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							119000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							222	646	24-NOV-20	19400	17879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1521
8342 - 00 - 117 - 01 - 02 - 00							1516			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							223	647	24-NOV-20	2266942	1766075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500867
8658 - 00 - 112 - 00 - 00 - 00							30000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							37697				
8011 - 00 - 107 - 00 - 00 - 00							785				
8009 - 01 - 101 - 00 - 00 - 00							427000				
0028 - 00 - 107 - 00 - 00 - 00							5250				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 48 - 01							224	648	24-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00							1895			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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							225	649	24-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							353	994	26-NOV-20	1453391	1190715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262676
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							8916				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							354	995	26-NOV-20	89002	79767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350325
8009 - 01 - 101 - 00 - 00 - 00							9000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							208	624	24-NOV-20	1563721	1376503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187218
8342 - 00 - 117 - 01 - 02 - 00							40038			DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							142000				
0028 - 00 - 107 - 00 - 00 - 00							4375				
0030 - 02 - 102 - 00 - 00 - 00							115				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							258	837	25-NOV-20	1382240	1055007
<====Deduction Classification====>							Deduction Amount			NET DED:-	327233
8658 - 00 - 112 - 00 - 00 - 00							31642			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							6271				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							286000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 48 - 01							370	1081	27-NOV-20	5465184	4071104
<====Deduction Classification====>							Deduction Amount			NET DED:-	1394080
8658 - 00 - 112 - 00 - 00 - 00							22570			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							105815				
8011 - 00 - 107 - 00 - 00 - 00							2055				
8009 - 01 - 101 - 00 - 00 - 00							1250000				
0028 - 00 - 107 - 00 - 00 - 00							13300				
0030 - 02 - 102 - 00 - 00 - 00							340				
2202 - 01 - 101 - 63 - 48 - 01							73	237	11-NOV-20	65750	59630
<====Deduction Classification====>							Deduction Amount			NET DED:-	6120
8342 - 00 - 117 - 01 - 02 - 00							5685			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							375				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							74	238	11-NOV-20	14500	12839
<====Deduction Classification====>							Deduction Amount			NET DED:-	1661
8342 - 00 - 117 - 01 - 02 - 00							1516			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							238	772	24-NOV-20	2733744	2291307
<====Deduction Classification====>							Deduction Amount			NET DED:-	442437
8658 - 00 - 112 - 00 - 00 - 00							19832			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							18615				
8011 - 00 - 107 - 00 - 00 - 00							1020				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							396000				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 01 - 101 - 63 - 48 - 01							248	819	25-NOV-20	2439310	1853124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	586186
8342 - 00 - 117 - 01 - 02 - 00							20031			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							930				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							558500				
0028 - 00 - 107 - 00 - 00 - 00							5875				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 48 - 01							249	828	25-NOV-20	182808	146074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36734
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							6119				
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							252	831	25-NOV-20	72973	66549
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6424
8342 - 00 - 117 - 01 - 02 - 00							6189			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							255	834	25-NOV-20	53048	37813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							256	835	25-NOV-20	1645129	1406800
<====Deduction Classification====>							Deduction Amount			NET DED:-	238329
8342 - 00 - 117 - 01 - 02 - 00							22324			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							211000				
0028 - 00 - 107 - 00 - 00 - 00							4250				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01							259	838	25-NOV-20	1140579	929366
<====Deduction Classification====>							Deduction Amount			NET DED:-	211213
8658 - 00 - 112 - 00 - 00 - 00							15905			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							6458				
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							186000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							261	840	25-NOV-20	434324	368156
<====Deduction Classification====>							Deduction Amount			NET DED:-	66168
8658 - 00 - 112 - 00 - 00 - 00							4963			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 48 - 01							342	982	26-NOV-20	1650020	1091897
<====Deduction Classification====>							Deduction Amount			NET DED:-	558123
8658 - 00 - 112 - 00 - 00 - 00							38308			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							11524				
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							504001				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							378	1116	27-NOV-20	29375	26870
<====Deduction Classification====>							Deduction Amount			NET DED:-	2505
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350321

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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				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 48 - 01							379	1117	27-NOV-20	29375	26870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2505
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							380	1118	27-NOV-20	29375	26870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2505
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							381	1119	27-NOV-20	29375	26870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2505
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							382	1120	27-NOV-20	29375	26870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2505
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							383	1121	27-NOV-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00							4341			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							399	1142	27-NOV-20	4473232	3874070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	599162
8658 - 00 - 112 - 00 - 00 - 00							27000			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							115107				

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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							1820				
8009 - 01 - 101 - 00 - 00 - 00							443000				
0028 - 00 - 107 - 00 - 00 - 00							11925				
0030 - 02 - 102 - 00 - 00 - 00							310				
2202 - 01 - 101 - 63 - 48 - 01							269	871	25-NOV-20	2760373	2385524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374849
8342 - 00 - 117 - 01 - 02 - 00							77829			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							1085				
8009 - 01 - 101 - 00 - 00 - 00							288500				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 01 - 101 - 63 - 48 - 01							270	872	25-NOV-20	25642	24359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1283
8342 - 00 - 117 - 01 - 02 - 00							1268			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							271	873	25-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							273	875	25-NOV-20	1429105	1233000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196105
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							23775				
8011 - 00 - 107 - 00 - 00 - 00							560				
8009 - 01 - 101 - 00 - 00 - 00							154000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							95				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							275	877	25-NOV-20	17250	15220
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							276	878	25-NOV-20	24250	22220
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							277	879	25-NOV-20	24250	22220
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							346	987	26-NOV-20	17250	15220
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							352	993	26-NOV-20	18417	16387
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							351	992	26-NOV-20	18417	16827
<====Deduction Classification====>							Deduction Amount			NET DED:-	1590
8342 - 00 - 117 - 01 - 02 - 00							1580			DDO CODE:-	350321

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							347	988	26-NOV-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00								4341		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							272	874	25-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00								1895		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								5			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							301	1004	26-NOV-20	376921	309662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67259
8342 - 00 - 117 - 01 - 02 - 00								6084		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 48 - 01							311	1017	26-NOV-20	1649883	1443677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	206206
8342 - 00 - 117 - 01 - 02 - 00								29286		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								615			
8009 - 01 - 101 - 00 - 00 - 00								172000			
0028 - 00 - 107 - 00 - 00 - 00								4200			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 01 - 101 - 63 - 48 - 01							313	911	26-NOV-20	1585445	1407713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177732
8342 - 00 - 117 - 01 - 02 - 00								34797		DDO CODE:-	350322

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							138000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							314	912	26-NOV-20	2839967	2385088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454879
8342 - 00 - 117 - 01 - 02 - 00							36669			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							1035				
8009 - 01 - 101 - 00 - 00 - 00							410000				
0028 - 00 - 107 - 00 - 00 - 00							7000				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 48 - 01							336	953	26-NOV-20	81467	71232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8009 - 01 - 101 - 00 - 00 - 00							10000			DDO CODE:-	350322
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							337	954	26-NOV-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00							4341			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							338	955	26-NOV-20	1716876	1404737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312139
8342 - 00 - 117 - 01 - 02 - 00							24219			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							283000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			339	956	26-NOV-20	577144	497581	
<====Deduction Classification====> Deduction Amount						NET DED:-	79563	
8342 - 00 - 117 - 01 - 02 - 00					9758	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00					240			
8009 - 01 - 101 - 00 - 00 - 00					68000			
0028 - 00 - 107 - 00 - 00 - 00					1525			
0030 - 02 - 102 - 00 - 00 - 00					40			
2202 - 01 - 101 - 63 - 48 - 01			340	957	26-NOV-20	726684	635320	
<====Deduction Classification====> Deduction Amount						NET DED:-	91364	
8342 - 00 - 117 - 01 - 02 - 00					14309	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00					285			
8009 - 01 - 101 - 00 - 00 - 00					75000			
0028 - 00 - 107 - 00 - 00 - 00					1725			
0030 - 02 - 102 - 00 - 00 - 00					45			
2202 - 01 - 101 - 63 - 48 - 01			191	594	23-NOV-20	1142586	974481	
<====Deduction Classification====> Deduction Amount						NET DED:-	168105	
8011 - 00 - 107 - 00 - 00 - 00					435	DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00					164800			
0028 - 00 - 107 - 00 - 00 - 00					2800			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 01 - 101 - 63 - 48 - 02			369	1071	27-NOV-20	298450	298335	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			333	950	26-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			341	958	26-NOV-20	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			210	626	24-NOV-20	355400	355260	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-	350323	

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			386	1124	27-NOV-20	11400	11395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			398	1141	27-NOV-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			419	1168	27-NOV-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			420	1169	27-NOV-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			424	1176	30-NOV-20	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			425	1177	30-NOV-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			329	946	26-NOV-20	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			332	949	26-NOV-20	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			335	952	26-NOV-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			348	989	26-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			349	990	26-NOV-20	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			350	991	26-NOV-20	28500	28485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350321	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			330	947	26-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			385	1123	27-NOV-20	11400	11395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			331	948	26-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			274	876	25-NOV-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 - 02			345	985	26-NOV-20	45000	44985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			384	1122	27-NOV-20	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			334	951	26-NOV-20	1176950	1176475	
<====Deduction Classification====> Deduction Amount						NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00					475	DDO CODE:-	350322	
2202 - 01 - 107 - 66 - 00 - 01			75	249	11-NOV-20	42500	42475	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			371	1083	27-NOV-20	920355	721335	
<====Deduction Classification====> Deduction Amount						NET DED:-	199020	
8342 - 00 - 117 - 01 - 02 - 00					35730	DDO CODE:-	70315	
8011 - 00 - 107 - 00 - 00 - 00					505			
8009 - 01 - 101 - 00 - 00 - 00					160000			
0028 - 00 - 107 - 00 - 00 - 00					2700			
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 02 - 001 - 58 - 48 - 01			218	642	24-NOV-20	5688	5683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 01							61	188	11-NOV-20	84375	77181
<====Deduction Classification====>							Deduction Amount			NET DED:-	7194
8342 - 00 - 117 - 01 - 02 - 00							6774			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							375				
2202 - 02 - 001 - 58 - 48 - 01							323	940	26-NOV-20	6867557	5291024
<====Deduction Classification====>							Deduction Amount			NET DED:-	1576533
8658 - 00 - 112 - 00 - 00 - 00							56524			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							157209				
8011 - 00 - 107 - 00 - 00 - 00							3620				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1335100				
0028 - 00 - 107 - 00 - 00 - 00							19375				
0030 - 02 - 102 - 00 - 00 - 00							555				
2202 - 02 - 001 - 58 - 48 - 01							387	1130	27-NOV-20	8438	6416
<====Deduction Classification====>							Deduction Amount			NET DED:-	2022
8342 - 00 - 117 - 01 - 02 - 00							1882			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							388	1131	27-NOV-20	28125	25727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							389	1132	27-NOV-20	28125	25727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							390	1133	27-NOV-20	28125	25727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							391	1134	27-NOV-20	28125	25727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							392	1135	27-NOV-20	89002	82767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							445	1213	30-NOV-20	37085	37080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							32	131	09-NOV-20	8434	8429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							33	132	09-NOV-20	27706	27701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							34	133	09-NOV-20	30284	30274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 01			35	134	09-NOV-20	44549		44539	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			36	135	09-NOV-20	33830		33825	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			62	198	11-NOV-20	84375		77181	
<====Deduction Classification====>			Deduction Amount		NET DED:-		7194		
8342 - 00 - 117 - 01 - 02 - 00				6774		DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				375					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 001 - 58 - 48 - 01			63	199	11-NOV-20	36375		29181	
<====Deduction Classification====>			Deduction Amount		NET DED:-		7194		
8342 - 00 - 117 - 01 - 02 - 00				6774		DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				375					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 001 - 58 - 48 - 01			1	22	03-NOV-20	30314		24248	
<====Deduction Classification====>			Deduction Amount		NET DED:-		6066		
8342 - 00 - 117 - 01 - 02 - 00				5646		DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				375					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 001 - 58 - 48 - 01			31	130	09-NOV-20	29370		29365	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			216	635	24-NOV-20	43870		43865	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			219	643	24-NOV-20	34843		34838	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			244	810	25-NOV-20	78000	77975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			237	771	24-NOV-20	231000	230925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			245	811	25-NOV-20	136350	136285	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			246	812	25-NOV-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			247	813	25-NOV-20	60000	59970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			251	830	25-NOV-20	186000	185940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			254	833	25-NOV-20	126000	125950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			260	839	25-NOV-20	36000	35980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			262	841	25-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			263	842	25-NOV-20	33000	32985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			264	843	25-NOV-20	550525	550255	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			265	844	25-NOV-20	54000	53980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350320	

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			250	829	25-NOV-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			158	513	20-NOV-20	196350	196270	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02			190	593	23-NOV-20	206175	206085	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02			83	291	12-NOV-20	666000	665745	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00					255	DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02			84	292	12-NOV-20	469050	468825	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02			367	1067	27-NOV-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 - 02			192	595	23-NOV-20	196400	196320	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02			257	836	25-NOV-20	96000	95965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			19	100	06-NOV-20	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			79	278	12-NOV-20	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			80	288	12-NOV-20	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			81	289	12-NOV-20	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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7 Education					
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 02	82	290	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	93	302	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	94	303	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	96	305	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	97	337	12-NOV-20	97155	97145
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	98	347	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	105	382	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	106	383	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	108	385	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	109	386	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	110	387	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02	111	388	12-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			112	389	12-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			114	418	13-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			3	44	04-NOV-20	7733	7728	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			156	504	20-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			4	52	05-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			162	520	23-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			167	529	23-NOV-20	270000	269910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			5	53	05-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			6	54	05-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			7	55	05-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			8	56	05-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			9	57	05-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 02	10 58	05-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	211 630	24-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	212 631	24-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	213 632	24-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	214 633	24-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	215 634	24-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	284 890	25-NOV-20	202300	202205					
<====Deduction Classification====>			NET DED:-	95					
0030 - 02 - 102 - 00 - 00 - 00		95	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	322 929	26-NOV-20	9725	9720					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	22 93	06-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	23 94	06-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	24 95	06-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 02	25 96	06-NOV-20	8000	7995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 02	27	98	06-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	107	384	12-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	72	208	11-NOV-20	607500	607285				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	350325				
2202 - 02 - 001 - 58 - 48 - 02	217	636	24-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	20	101	06-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	88	296	12-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	26	97	06-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	113	416	13-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	11	59	05-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	28	99	06-NOV-20	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 11	228	716	24-NOV-20	74250	74215				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 11	227	715	24-NOV-20	8755	8750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			51	168	09-NOV-20	24250	22220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
8342 - 00 - 117 - 01 - 02 - 00						1895		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00						5		
0028 - 00 - 107 - 00 - 00 - 00						125		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 02 - 104 - 64 - 48 - 01			16	85	05-NOV-20	28125	25727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00						2258		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						125		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 02 - 104 - 64 - 48 - 01			307	1010	26-NOV-20	807275	671575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135700	
8658 - 00 - 112 - 00 - 00 - 00						789		DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00						16391		
8011 - 00 - 107 - 00 - 00 - 00						315		
8009 - 01 - 101 - 00 - 00 - 00						116000		
0028 - 00 - 107 - 00 - 00 - 00						2150		
0030 - 02 - 102 - 00 - 00 - 00						55		
2202 - 02 - 104 - 64 - 48 - 01			402	1151	27-NOV-20	29375	26860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00						2375		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						125		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 02 - 104 - 64 - 48 - 01			435	1195	30-NOV-20	1357746	1115894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	241852	
8342 - 00 - 117 - 01 - 02 - 00						47432		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00						645		
8009 - 01 - 101 - 00 - 00 - 00						190000		
0028 - 00 - 107 - 00 - 00 - 00						3675		
0030 - 02 - 102 - 00 - 00 - 00						100		

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			53	170	09-NOV-20	17250	15220	
<====Deduction Classification====> Deduction Amount						NET DED:-	2030	
8342 - 00 - 117 - 01 - 02 - 00				1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			92	301	12-NOV-20	3125476	2492922	
<====Deduction Classification====> Deduction Amount						NET DED:-	632554	
8658 - 00 - 112 - 00 - 00 - 00				43000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				77644				
8011 - 00 - 107 - 00 - 00 - 00				1515				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				502000				
0028 - 00 - 107 - 00 - 00 - 00				7500				
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 48 - 01			134	458	19-NOV-20	25859	23714	
<====Deduction Classification====> Deduction Amount						NET DED:-	2145	
8011 - 00 - 107 - 00 - 00 - 00				15		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				2000				
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			142	485	20-NOV-20	1534690	1292471	
<====Deduction Classification====> Deduction Amount						NET DED:-	242219	
8342 - 00 - 117 - 01 - 02 - 00				34479		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				585				
8009 - 01 - 101 - 00 - 00 - 00				203000				
0028 - 00 - 107 - 00 - 00 - 00				4050				
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 48 - 01			174	537	23-NOV-20	1157935	936706	
<====Deduction Classification====> Deduction Amount						NET DED:-	221229	
8342 - 00 - 117 - 01 - 02 - 00				20779		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				525				
8009 - 01 - 101 - 00 - 00 - 00				197000				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							201	608	23-NOV-20	922685	815899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106786
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							33556				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							66000				
0028 - 00 - 107 - 00 - 00 - 00							2725				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							17	86	05-NOV-20	10125	7727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							66	202	11-NOV-20	389000	387520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1480
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							302	1005	26-NOV-20	83933	78698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							327	944	26-NOV-20	1244180	973088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271092
8342 - 00 - 117 - 01 - 02 - 00							40097			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							505				
8009 - 01 - 101 - 00 - 00 - 00							227000				

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7 Education											
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01							297	1000	26-NOV-20	598395	499538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98857
8342 - 00 - 117 - 01 - 02 - 00							10787			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							298	1001	26-NOV-20	1059945	767659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292286
8658 - 00 - 112 - 00 - 00 - 00							49500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							20651				
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							219000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							305	1008	26-NOV-20	8438	6416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2022
8342 - 00 - 117 - 01 - 02 - 00							1882			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							306	1009	26-NOV-20	28125	25732
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2393
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							0				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			312	1018	26-NOV-20	775130	616272	
<====Deduction Classification====> Deduction Amount						NET DED:-	158858	
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			16463					
8011 - 00 - 107 - 00 - 00 - 00			315					
8009 - 01 - 101 - 00 - 00 - 00			130000					
0028 - 00 - 107 - 00 - 00 - 00			2025					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 02 - 104 - 64 - 48 - 01			358	1019	27-NOV-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			361	1022	27-NOV-20	92516	87251	
<====Deduction Classification====> Deduction Amount						NET DED:-	5265	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00			5000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 01			372	1087	27-NOV-20	400762	356393	
<====Deduction Classification====> Deduction Amount						NET DED:-	44369	
8342 - 00 - 117 - 01 - 02 - 00			3229			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			165					
8009 - 01 - 101 - 00 - 00 - 00			40000					
0028 - 00 - 107 - 00 - 00 - 00			950					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 02 - 104 - 64 - 48 - 01			374	1099	27-NOV-20	4230392	3312226	
<====Deduction Classification====> Deduction Amount						NET DED:-	918166	
8658 - 00 - 112 - 00 - 00 - 00			34200			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			101766					
8011 - 00 - 107 - 00 - 00 - 00			1740					
0216 - 01 - 106 - 02 - 00 - 00			300					

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							770000				
0028 - 00 - 107 - 00 - 00 - 00							9900				
0030 - 02 - 102 - 00 - 00 - 00							260				
2202 - 02 - 104 - 64 - 48 - 01							29	113	09-NOV-20	14609	12889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1720
8342 - 00 - 117 - 01 - 02 - 00							1580			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							393	1136	27-NOV-20	758163	593846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164317
8342 - 00 - 117 - 01 - 02 - 00							23867			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							290				
8009 - 01 - 101 - 00 - 00 - 00							138000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							395	1138	27-NOV-20	1114649	873141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241508
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							22088				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							202000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							397	1140	27-NOV-20	1319035	1147876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171159
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							47339				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3200				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							400	1149	27-NOV-20	11935	10653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1282
8342 - 00 - 117 - 01 - 02 - 00							1267			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							401	1150	27-NOV-20	22375	19860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							403	1152	27-NOV-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							404	1153	27-NOV-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							405	1154	27-NOV-20	22375	19860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							293	906	25-NOV-20	10125	7727
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								2258			
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							415	1164	27-NOV-20	24250	22215
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1895			
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							411	1160	27-NOV-20	28125	25727
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								2258			
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							49	153	09-NOV-20	24250	22215
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1895			
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							144	488	20-NOV-20	1031342	909227
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								32925			
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								86000			
0028 - 00 - 107 - 00 - 00 - 00								2700			
0030 - 02 - 102 - 00 - 00 - 00								70			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							409	1158	27-NOV-20	28125	25727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							447	1224	30-NOV-20	2946619	2313863
<====Deduction Classification====>							Deduction Amount			NET DED:-	632756
8658 - 00 - 112 - 00 - 00 - 00							36000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							56651				
8011 - 00 - 107 - 00 - 00 - 00							1175				
8009 - 01 - 101 - 00 - 00 - 00							532000				
0028 - 00 - 107 - 00 - 00 - 00							6750				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 48 - 01							448	1251	30-NOV-20	124300	83550
<====Deduction Classification====>							Deduction Amount			NET DED:-	40750
8658 - 00 - 112 - 00 - 00 - 00							10425			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							182	584	23-NOV-20	372483	305691
<====Deduction Classification====>							Deduction Amount			NET DED:-	66792
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							20417				
8011 - 00 - 107 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01							183	585	23-NOV-20	1638742	1175615
<====Deduction Classification====>							Deduction Amount			NET DED:-	463127
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							50042				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							393000				
0028 - 00 - 107 - 00 - 00 - 00							4150				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							184	586	23-NOV-20	564018	505585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58433
8342 - 00 - 117 - 01 - 02 - 00							28303			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							28000				
0028 - 00 - 107 - 00 - 00 - 00							1825				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							185	587	23-NOV-20	44022	37837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6185
8342 - 00 - 117 - 01 - 02 - 00							5920			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							195	598	23-NOV-20	1300599	1063709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236890
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							42705				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							406	1155	27-NOV-20	22375	19860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 01			407	1156	27-NOV-20			22375	19860
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					2375			NET DED:-	2515
8011 - 00 - 107 - 00 - 00 - 00					10			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00					125				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			408	1157	27-NOV-20			22375	19860
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					2375			NET DED:-	2515
8011 - 00 - 107 - 00 - 00 - 00					10			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00					125				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			410	1159	27-NOV-20			28125	25727
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					2258			NET DED:-	2398
8011 - 00 - 107 - 00 - 00 - 00					10			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00					125				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			413	1162	27-NOV-20			8100	6153
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1807			NET DED:-	1947
8011 - 00 - 107 - 00 - 00 - 00					10			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00					125				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			414	1163	27-NOV-20			17250	15215
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1895			NET DED:-	2035
8011 - 00 - 107 - 00 - 00 - 00					10			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00					125				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			416	1165	27-NOV-20			24250	22215
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1895			NET DED:-	2035
								DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							417	1166	27-NOV-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							418	1167	27-NOV-20	13800	12269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1531
8342 - 00 - 117 - 01 - 02 - 00							1516			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							423	1175	30-NOV-20	48500	44430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4070
8342 - 00 - 117 - 01 - 02 - 00							3790			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							30	120	09-NOV-20	20990	20985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							442	1210	30-NOV-20	103887	75652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28235
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							294	907	25-NOV-20	28125	25727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							315	917	26-NOV-20	28125	25727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							21	92	06-NOV-20	14689	14684
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							316	923	26-NOV-20	99914	94649
<====Deduction Classification====>							Deduction Amount			NET DED:-	5265
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							321	928	26-NOV-20	1398688	1085935
<====Deduction Classification====>							Deduction Amount			NET DED:-	312753
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							40798				
8011 - 00 - 107 - 00 - 00 - 00							655				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							197	600	23-NOV-20	1130840	912649
<====Deduction Classification====>							Deduction Amount			NET DED:-	218191
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							33766				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							167000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							202	610	23-NOV-20	1205734	843234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	362500
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							15795				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							333550				
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							204	619	24-NOV-20	711839	650023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61816
8342 - 00 - 117 - 01 - 02 - 00							23506			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							305				
8009 - 01 - 101 - 00 - 00 - 00							36000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							205	620	24-NOV-20	1575121	1209927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365194
8658 - 00 - 112 - 00 - 00 - 00							5945			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							41594				
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							313000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							206	621	24-NOV-20	2141945	1767487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374458
8658 - 00 - 112 - 00 - 00 - 00							31500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							44238				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								905			
8009 - 01 - 101 - 00 - 00 - 00								292500			
0028 - 00 - 107 - 00 - 00 - 00								5175			
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 48 - 01							12	69	05-NOV-20	13200	13195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							232	753	24-NOV-20	1164183	973478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190705
8342 - 00 - 117 - 01 - 02 - 00								27050		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								160000			
0028 - 00 - 107 - 00 - 00 - 00								3125			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 48 - 01							233	767	24-NOV-20	1221185	1049659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171526
8658 - 00 - 112 - 00 - 00 - 00								16000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								46776			
8011 - 00 - 107 - 00 - 00 - 00								490			
8009 - 01 - 101 - 00 - 00 - 00								105000			
0028 - 00 - 107 - 00 - 00 - 00								3175			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							239	773	24-NOV-20	135808	75543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							241	775	24-NOV-20	1245949	999305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246644
8342 - 00 - 117 - 01 - 02 - 00								32864		DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							210000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 18 87 05-NOV-20							28125		25727		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 292 905 25-NOV-20							86351		78827		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	7524
8342 - 00 - 117 - 01 - 02 - 00							7289			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 55 172 09-NOV-20							24250		22220		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 42 142 09-NOV-20							13800		12274		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1526
8342 - 00 - 117 - 01 - 02 - 00							1516			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 43 147 09-NOV-20							8100		6153		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1947
8342 - 00 - 117 - 01 - 02 - 00							1807			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 44							148	09-NOV-20	24250	22215	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1895				
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 45							149	09-NOV-20	17250	15220	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1895				
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 46							150	09-NOV-20	24250	22220	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1895				
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 47							151	09-NOV-20	24250	22220	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1895				
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 48							152	09-NOV-20	17250	15215	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1895				
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							50	154	09-NOV-20	13800	12269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1531
8342 - 00 - 117 - 01 - 02 - 00							1516			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							52	169	09-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							54	171	09-NOV-20	13800	12274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1526
8342 - 00 - 117 - 01 - 02 - 00							1516			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							56	173	09-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							57	174	09-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							58	175	09-NOV-20	24250	22220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 59							176	09-NOV-20	17250	15220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2030	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 60							177	09-NOV-20	13800	12274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1526	
8342 - 00 - 117 - 01 - 02 - 00							1516		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 67							203	11-NOV-20	1430796	1118883	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	311913	
8658 - 00 - 112 - 00 - 00 - 00							24000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							25938				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							258000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 68							204	11-NOV-20	54067	44257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9810	
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							4575				
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 69							205	11-NOV-20	2164089	1770536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	393553	
8658 - 00 - 112 - 00 - 00 - 00							31000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							46753				
8011 - 00 - 107 - 00 - 00 - 00							1030				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							309000				
0028 - 00 - 107 - 00 - 00 - 00							5475				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 48 - 01 76							250	11-NOV-20	2386539	1874612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	511927	
8658 - 00 - 112 - 00 - 00 - 00							19200		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							47947				
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							438000				
0028 - 00 - 107 - 00 - 00 - 00							5775				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01 77							271	11-NOV-20	426677	371274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55403	
8342 - 00 - 117 - 01 - 02 - 00							23658		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01 78							272	11-NOV-20	1068928	746658	
<====Deduction Classification====>							Deduction Amount		NET DED:-	322270	
8658 - 00 - 112 - 00 - 00 - 00							23000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							26045				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							270000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 90							298	12-NOV-20	701288	572032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129256	
8342 - 00 - 117 - 01 - 02 - 00							26771		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01 95							304	12-NOV-20	614983	552185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62798	
8342 - 00 - 117 - 01 - 02 - 00							10788		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							49750				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01 116							436	19-NOV-20	1065078	743748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	321330	
8658 - 00 - 112 - 00 - 00 - 00							20000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							17375				
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							281000				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 118							439	19-NOV-20	429102	345930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83172	
8342 - 00 - 117 - 01 - 02 - 00							16592		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01 122							443	19-NOV-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				

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 48 - 01		123	444	19-NOV-20			83933	78698			
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00			30								
8009 - 01 - 101 - 00 - 00 - 00			5000								
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 48 - 01		124	446	19-NOV-20			78453	72218			
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00			30								
8009 - 01 - 101 - 00 - 00 - 00			6000								
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 48 - 01		127	449	19-NOV-20			4527666	3364821			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			40500								
8342 - 00 - 117 - 01 - 02 - 00			99930								
8011 - 00 - 107 - 00 - 00 - 00			1800								
0216 - 01 - 106 - 02 - 00 - 00			400								
8009 - 01 - 101 - 00 - 00 - 00			1009500								
0028 - 00 - 107 - 00 - 00 - 00			10450								
0030 - 02 - 102 - 00 - 00 - 00			265								
2202 - 02 - 104 - 64 - 48 - 01		129	451	19-NOV-20			1638951	1336213			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			59963								
8011 - 00 - 107 - 00 - 00 - 00			705								
8009 - 01 - 101 - 00 - 00 - 00			237500								
0028 - 00 - 107 - 00 - 00 - 00			4450								
0030 - 02 - 102 - 00 - 00 - 00			120								

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			130	452	19-NOV-20	1031063	831200	
<====Deduction Classification====> Deduction Amount						NET DED:-	199863	
8342 - 00 - 117 - 01 - 02 - 00					9243	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					375			
8009 - 01 - 101 - 00 - 00 - 00					187500			
0028 - 00 - 107 - 00 - 00 - 00					2675			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 02 - 104 - 64 - 48 - 01			132	455	19-NOV-20	828677	656301	
<====Deduction Classification====> Deduction Amount						NET DED:-	172376	
8342 - 00 - 117 - 01 - 02 - 00					23961	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					420			
8009 - 01 - 101 - 00 - 00 - 00					145500			
0028 - 00 - 107 - 00 - 00 - 00					2425			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 02 - 104 - 64 - 48 - 01			137	469	19-NOV-20	83248	68013	
<====Deduction Classification====> Deduction Amount						NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00					15000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			138	470	19-NOV-20	48567	43332	
<====Deduction Classification====> Deduction Amount						NET DED:-	5235	
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00					5000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			139	471	19-NOV-20	66354	19119	
<====Deduction Classification====> Deduction Amount						NET DED:-	47235	
8658 - 00 - 112 - 00 - 00 - 00					7000	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					40000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			141	484	20-NOV-20	1905534	1530422	
<====Deduction Classification====> Deduction Amount						NET DED:-	375112	
8658 - 00 - 112 - 00 - 00 - 00					6300	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					33427			
8011 - 00 - 107 - 00 - 00 - 00					795			
8009 - 01 - 101 - 00 - 00 - 00					330000			
0028 - 00 - 107 - 00 - 00 - 00					4475			
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 48 - 01			143	487	20-NOV-20	1138038	931254	
<====Deduction Classification====> Deduction Amount						NET DED:-	206784	
8658 - 00 - 112 - 00 - 00 - 00					10000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					23564			
8011 - 00 - 107 - 00 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					170000			
0028 - 00 - 107 - 00 - 00 - 00					2700			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 02 - 104 - 64 - 48 - 01			145	489	20-NOV-20	1455474	1176099	
<====Deduction Classification====> Deduction Amount						NET DED:-	279375	
8658 - 00 - 112 - 00 - 00 - 00					7500	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					38270			
8011 - 00 - 107 - 00 - 00 - 00					575			
8009 - 01 - 101 - 00 - 00 - 00					229000			
0028 - 00 - 107 - 00 - 00 - 00					3925			
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 48 - 01			146	493	20-NOV-20	1459682	1098813	
<====Deduction Classification====> Deduction Amount						NET DED:-	360869	
8342 - 00 - 117 - 01 - 02 - 00					26419	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					570			
8009 - 01 - 101 - 00 - 00 - 00					330000			
0028 - 00 - 107 - 00 - 00 - 00					3775			
0030 - 02 - 102 - 00 - 00 - 00					105			

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			147	494	20-NOV-20	2365650	1985864	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	379786	
8658 - 00 - 112 - 00 - 00 - 00				332		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				78029				
8011 - 00 - 107 - 00 - 00 - 00				1035				
8009 - 01 - 101 - 00 - 00 - 00				294000				
0028 - 00 - 107 - 00 - 00 - 00				6225				
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 02 - 104 - 64 - 48 - 01			151	499	20-NOV-20	134576	107881	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	26695	
8658 - 00 - 112 - 00 - 00 - 00				10400		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				1895				
8011 - 00 - 107 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				14000				
0028 - 00 - 107 - 00 - 00 - 00				325				
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 104 - 64 - 48 - 01			153	501	20-NOV-20	1199524	1008406	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	191118	
8658 - 00 - 112 - 00 - 00 - 00				6000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				39838				
8011 - 00 - 107 - 00 - 00 - 00				495				
8009 - 01 - 101 - 00 - 00 - 00				141500				
0028 - 00 - 107 - 00 - 00 - 00				3200				
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 48 - 01			160	518	23-NOV-20	1442812	1212700	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	230112	
8342 - 00 - 117 - 01 - 02 - 00				43137		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				182500				
0028 - 00 - 107 - 00 - 00 - 00				3775				
0030 - 02 - 102 - 00 - 00 - 00				100				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			161	519	23-NOV-20	884227	641719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242508	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			173	536	23-NOV-20	1209828	896766	
<====Deduction Classification====>			Deduction Amount			NET DED:-	313062	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			179	581	23-NOV-20	3354786	2658296	
<====Deduction Classification====>			Deduction Amount			NET DED:-	696490	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			180	582	23-NOV-20	590410	470979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	119431	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							181	583	23-NOV-20	2817846	2120906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	696940
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00							66500				
8342 - 00 - 117 - 01 - 02 - 00							40130				
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							583000				
0028 - 00 - 107 - 00 - 00 - 00							6250				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 02							283	889	25-NOV-20	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 02							285	891	25-NOV-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							286	892	25-NOV-20	163400	163335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							287	900	25-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							288	901	25-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							289	902	25-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							290	903	25-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			291	904	25-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			295	908	25-NOV-20	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			317	924	26-NOV-20	484450	482820	
<====Deduction Classification====> Deduction Amount						NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 48 - 02			318	925	26-NOV-20	117725	117680	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			319	926	26-NOV-20	88500	88470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			320	927	26-NOV-20	375675	374445	
<====Deduction Classification====> Deduction Amount						NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 48 - 02			300	1003	26-NOV-20	172400	172330	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			303	1006	26-NOV-20	181450	181385	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			304	1007	26-NOV-20	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			308	1011	26-NOV-20	11400	11395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			309	1012	26-NOV-20	135225	135175	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	359	1020	27-NOV-20	130500	130455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	360	1021	27-NOV-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	362	1023	27-NOV-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	363	1024	27-NOV-20	11400	11395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	364	1029	27-NOV-20	28320	28305				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	365	1064	27-NOV-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	373	1090	27-NOV-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	375	1101	27-NOV-20	307950	307235				
<====Deduction Classification====> Deduction Amount				NET DED:-	715				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 48 - 02	376	1105	27-NOV-20	11000	10995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	377	1106	27-NOV-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	394	1137	27-NOV-20	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			396	1139	27-NOV-20	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			412	1161	27-NOV-20	10125	7727	
<====Deduction Classification====> Deduction Amount						NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00					2258	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					125			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			422	1174	30-NOV-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			427	1185	30-NOV-20	10200	10195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			428	1186	30-NOV-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			430	1188	30-NOV-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			431	1190	30-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			433	1192	30-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			434	1194	30-NOV-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			436	1196	30-NOV-20	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			437	1197	30-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			438	1206	30-NOV-20	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			440	1208	30-NOV-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			441	1209	30-NOV-20	36000		35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			446	1223	30-NOV-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			64	200	11-NOV-20	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			135	459	19-NOV-20	581225		579195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1875		NET DED:- 2030	
0030 - 02 - 102 - 00 - 00 - 00						155		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			136	468	19-NOV-20	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			148	496	20-NOV-20	36000		35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			149	497	20-NOV-20	470675		469415	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						125		NET DED:- 1260	
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						135			
2202 - 02 - 104 - 64 - 48 - 02			150	498	20-NOV-20	285450		284735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 715	
0030 - 02 - 102 - 00 - 00 - 00						90		DDO CODE:- 70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			154	502	20-NOV-20	165675		165615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			155	503	20-NOV-20	183675		183605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			159	517	23-NOV-20	154450		154395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			163	522	23-NOV-20	484950		483200	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1750	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			164	523	23-NOV-20	154400		154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			267	846	25-NOV-20	144725		144670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			70	206	11-NOV-20	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			421	1173	30-NOV-20	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			325	942	26-NOV-20	373950		372845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			343	983	26-NOV-20	134225		134175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			344	984	26-NOV-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			355	997	26-NOV-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			356	998	26-NOV-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			357	999	26-NOV-20	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			65	201	11-NOV-20	11400		11395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			2	28	04-NOV-20	8500		8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			89	297	12-NOV-20	182950		182885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			115	435	19-NOV-20	160450		160390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			117	438	19-NOV-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			119	440	19-NOV-20	486950		485195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1755	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			120	441	19-NOV-20	140950		140900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			121	442	19-NOV-20	155950		155895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						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	125	447	19-NOV-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	126	448	19-NOV-20	119225	119185				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	128	450	19-NOV-20	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	131	454	19-NOV-20	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	133	456	19-NOV-20	303950	302995				
<====Deduction Classification====> Deduction Amount					NET DED:-	955			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 48 - 02	168	531	23-NOV-20	353500	352160				
<====Deduction Classification====> Deduction Amount					NET DED:-	1340			
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 48 - 02	171	534	23-NOV-20	167900	167835				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	172	535	23-NOV-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	175	538	23-NOV-20	13200	13195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	176	539	23-NOV-20	138000	137950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	178	580	23-NOV-20	377450	376100				
<====Deduction Classification====> Deduction Amount					NET DED:-	1350			
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			100						

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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			194	597	23-NOV-20	125225	125185		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			196	599	23-NOV-20	241125	240425		
<====Deduction Classification====>			Deduction Amount			NET DED:-	700		
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 02 - 104 - 64 - 48 - 02			198	605	23-NOV-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			199	606	23-NOV-20	348000	346790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1210		
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 48 - 02			299	1002	26-NOV-20	9500	9495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			177	540	23-NOV-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			368	1068	27-NOV-20	8500	8495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			432	1191	30-NOV-20	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			71	207	11-NOV-20	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			140	476	19-NOV-20	9440	9435		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			170	533	23-NOV-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			229	725	24-NOV-20	414000	412765	
<====Deduction Classification====> Deduction Amount						NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 48 - 02			282	888	25-NOV-20	179225	179155	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			324	941	26-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			426	1184	30-NOV-20	11400	11395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			207	622	24-NOV-20	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			165	527	23-NOV-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			166	528	23-NOV-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			296	909	25-NOV-20	15833	15828	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			152	500	20-NOV-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			429	1187	30-NOV-20	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			169	532	23-NOV-20	220450	220370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		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			200	607	23-NOV-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			203	611	23-NOV-20	76450	76420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			209	625	24-NOV-20	5000	4995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			230	745	24-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			231	746	24-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			234	768	24-NOV-20	5000	4995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			235	769	24-NOV-20	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			236	770	24-NOV-20	636675	634625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2050	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 48 - 02			240	774	24-NOV-20	18333	18328	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			242	776	24-NOV-20	10800	10795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			243	777	24-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			266	845	25-NOV-20	11400	11395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			268	847	25-NOV-20	182175	182110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			278	884	25-NOV-20	303575	303095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 48 - 02			279	885	25-NOV-20	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			280	886	25-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			281	887	25-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 11			444	1212	30-NOV-20	16960	16955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01			39	138	09-NOV-20	1301556	1083466	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218090	
8658 - 00 - 112 - 00 - 00 - 00				30300		DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00				40430				
8011 - 00 - 107 - 00 - 00 - 00				615				
8009 - 01 - 101 - 00 - 00 - 00				141600				
0028 - 00 - 107 - 00 - 00 - 00				4700				
0030 - 02 - 102 - 00 - 00 - 00				145				
0216 - 01 - 106 - 02 - 00 - 00				300				
2202 - 03 - 103 - 68 - 00 - 01			102	370	12-NOV-20	1687		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70313	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01							103	371	12-NOV-20	4668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							41	140	09-NOV-20	3391195	3099656
<====Deduction Classification====>							Deduction Amount			NET DED:-	291539
										DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00								260564			
8011 - 00 - 107 - 00 - 00 - 00								2280			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								7800			
0030 - 02 - 102 - 00 - 00 - 00								195			
0216 - 01 - 106 - 02 - 00 - 00								700			
2202 - 03 - 103 - 68 - 00 - 01							40	139	09-NOV-20	87125	84366
<====Deduction Classification====>							Deduction Amount			NET DED:-	2759
										DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00								2539			
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 03 - 103 - 68 - 00 - 02							38	137	09-NOV-20	130400	130340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
										DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 03 - 103 - 68 - 00 - 02							37	136	09-NOV-20	1170000	1165275
<====Deduction Classification====>							Deduction Amount			NET DED:-	4725
										DDO CODE:-	70313
0028 - 00 - 107 - 00 - 00 - 00								4500			
0030 - 02 - 102 - 00 - 00 - 00								225			
8 Election											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							37	1614	27-NOV-20	46248	46243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2015 - 00 - 102 - 60 - 00 - 01			30	1053	23-NOV-20	107755		107750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01			29	1052	23-NOV-20	44187		44182	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01			10	499	12-NOV-20	2947064		2330792	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8725		NET DED:-		616272	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-		80001	
0070 - 60 - 800 - 03 - 00 - 00				9000					
0216 - 01 - 106 - 02 - 00 - 00				1750					
8009 - 01 - 101 - 00 - 00 - 00				406050					
8011 - 00 - 107 - 00 - 00 - 00				1610					
8342 - 00 - 117 - 01 - 02 - 00				108772					
8658 - 00 - 112 - 00 - 00 - 00				80000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2015 - 00 - 102 - 60 - 00 - 01			31	1445	25-NOV-20	62010		62005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01			35	1453	25-NOV-20	30250		30245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 02			32	1447	25-NOV-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 02			9	498	12-NOV-20	86175		86135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 02			28	1051	23-NOV-20	83500		83465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-		35	
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 02			23	1046	23-NOV-20	30000		29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		80001	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2015 - 00 - 102 - 60 - 00 - 02	26	1049	23-NOV-20	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 02	25	1048	23-NOV-20	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 02	11	500	12-NOV-20	50840	50815				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 02	24	1047	23-NOV-20	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 02	27	1050	23-NOV-20	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	17	704	13-NOV-20	304517	304512				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	16	672	13-NOV-20	2267					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	15	671	13-NOV-20	6800	6795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	13	537	12-NOV-20	8060					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	12	501	12-NOV-20	10000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	2	43	03-NOV-20	17904					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	1	42	03-NOV-20	9975					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13							34	1451	25-NOV-20	9914	9909
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							33	1449	25-NOV-20	13568	13563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							36	1498	26-NOV-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							5	417	11-NOV-20	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 50							14	636	13-NOV-20	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 50							46	1707	27-NOV-20	4295025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 44 - 00 - 01							7	549	12-NOV-20	103449	103434
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							6	419	11-NOV-20	79491	79436
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							12	1288	24-NOV-20	1115030	913276
<====Deduction Classification====>							Deduction Amount			NET DED:-	201754
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								450			

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							29064				
2039 - 00 - 001 - 44 - 00 - 01 5							418	11-NOV-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 14							1290	24-NOV-20	66260	63025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2039 - 00 - 001 - 44 - 00 - 01 13							1289	24-NOV-20	28000	27980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 11							1287	24-NOV-20	1691727	1344135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	347592	
0028 - 00 - 107 - 00 - 00 - 00							5325		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							299500				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							36282				
2039 - 00 - 001 - 44 - 00 - 50 1							124	04-NOV-20	2000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00							2000		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 10							1286	24-NOV-20	3508		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 50		4	127	04-NOV-20	4320	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4320
0801 - 01 - 800 - 01 - 00 - 00			4320		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		3	126	04-NOV-20	5993	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5993
0801 - 01 - 800 - 01 - 00 - 00			5993		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		2	125	04-NOV-20	1440	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1440
0215 - 01 - 103 - 00 - 00 - 00			1440		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		8	1068	23-NOV-20	3000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		9	1285	24-NOV-20	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01		80	1291	24-NOV-20	611994	478602
<====Deduction Classification====>		Deduction Amount			NET DED:-	133392
0028 - 00 - 107 - 00 - 00 - 00			1975		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			114500			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			15457			
2052 - 00 - 090 - 09 - 00 - 01		81	1292	24-NOV-20	1722228	1315631
<====Deduction Classification====>		Deduction Amount			NET DED:-	406597
0028 - 00 - 107 - 00 - 00 - 00			4975		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			336350			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			52277			
8658 - 00 - 112 - 00 - 00 - 00			6500			

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9 Excise								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2039 - 00 - 001 - 62 - 00 - 01	4	1262	30-NOV-20	9625	8718			
<====Deduction Classification====>				Deduction Amount	NET DED:-	907		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302			
8342 - 00 - 117 - 01 - 02 - 00		902						
2039 - 00 - 001 - 62 - 00 - 01	6	1264	30-NOV-20	5370	5365			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302			
2039 - 00 - 001 - 62 - 00 - 01	2	726	24-NOV-20	1666116	1385936			
<====Deduction Classification====>				Deduction Amount	NET DED:-	280180		
8011 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	90302			
8009 - 01 - 101 - 00 - 00 - 00		271000						
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2039 - 00 - 001 - 62 - 00 - 01	3	727	24-NOV-20	555589	504961			
<====Deduction Classification====>				Deduction Amount	NET DED:-	50628		
8342 - 00 - 117 - 01 - 02 - 00		47468		DDO CODE:-	90302			
8011 - 00 - 107 - 00 - 00 - 00		390						
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		2450						
0030 - 02 - 102 - 00 - 00 - 00		70						
2039 - 00 - 001 - 62 - 00 - 13	5	1263	30-NOV-20	32806	32801			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302			
2039 - 00 - 001 - 62 - 00 - 13	1	6	02-NOV-20	2000	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2000		
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	90302			

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 44 - 01	2	1379	25-NOV-20	928455	780174			
<====Deduction Classification====>				Deduction Amount	NET DED:-	148281		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		26791						
2020 - 00 - 105 - 00 - 44 - 01	1	198	05-NOV-20	25756	25751			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2030 - 01 - 101 - 00 - 00 - 71	1	1389	25-NOV-20	168020				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	100001			
2043 - 00 - 101 - 00 - 44 - 01	3	1376	25-NOV-20	4872689	3984696			
<====Deduction Classification====>				Deduction Amount	NET DED:-	887993		
0028 - 00 - 107 - 00 - 00 - 00		14500		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		410						
0070 - 60 - 800 - 03 - 00 - 00		16500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		715500						
8011 - 00 - 107 - 00 - 00 - 00		3615						
8342 - 00 - 117 - 01 - 02 - 00		136668						
2043 - 00 - 101 - 00 - 44 - 01	6	1380	25-NOV-20	3562				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	1	359	09-NOV-20	17000	16990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	2	431	11-NOV-20	24488	24478			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100003			

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 02	4	1377	25-NOV-20	8500		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02	5	1378	25-NOV-20	28500	28490	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02	9	1720	30-NOV-20	69099	69064	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02	8	1719	30-NOV-20	9752	9747	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02	7	1718	30-NOV-20	93725	93685	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13	10	1721	30-NOV-20	42456	42436	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13	11	1722	30-NOV-20	63940	63935	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13	12	1723	30-NOV-20	4420		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100003
2052 - 00 - 090 - 10 - 00 - 01	38	814	19-NOV-20	17125	17120	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 01	34	810	19-NOV-20	26564	26559	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 01	84	1354	25-NOV-20	4572606	3431951	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		1140655
0028 - 00 - 107 - 00 - 00 - 00			13675	DDO CODE:-		100001
0030 - 02 - 102 - 00 - 00 - 00			400			
0070 - 60 - 800 - 03 - 00 - 00			15000			
0216 - 01 - 106 - 02 - 00 - 00			1000			

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							950800				
8011 - 00 - 107 - 00 - 00 - 00							3405				
8342 - 00 - 117 - 01 - 02 - 00							133345				
8658 - 00 - 112 - 00 - 00 - 00							23000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2052 - 00 - 090 - 10 - 00 - 01							37	813	19-NOV-20	7500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							103	1885	30-NOV-20	265205	265070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							104	1886	30-NOV-20	223675	223280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	395
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							70				
2052 - 00 - 090 - 10 - 00 - 02							83	1353	25-NOV-20	15833	15828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							35	811	19-NOV-20	8694	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							10	279	06-NOV-20	481200	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	481200
0058 - 00 - 200 - 00 - 00 - 00							481200			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							11	280	06-NOV-20	50000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50000
0058 - 00 - 200 - 00 - 00 - 00							50000			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							4	7	02-NOV-20	76890	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							39	815	19-NOV-20	5192	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13 5							8	02-NOV-20	3874		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 36							812	19-NOV-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 33							1355	25-NOV-20	905351	553187	
<====Deduction Classification====>							Deduction Amount		NET DED:-	352164	
									DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							13104				
2054 - 00 - 095 - 10 - 59 - 01 6							159	04-NOV-20	8156	8151	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 095 - 10 - 59 - 01 32							1107	24-NOV-20	1006820	837689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169131	
									DDO CODE:-	100004	
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							28046				
2054 - 00 - 095 - 10 - 59 - 01 9							162	04-NOV-20	17680	17675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 095 - 10 - 59 - 01 7							160	04-NOV-20	28848	28843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							5				

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01 2							5	02-NOV-20	3750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 8							161	04-NOV-20	27140	27135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 31							1105	24-NOV-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 5							135	04-NOV-20	8750	8745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 23							467	11-NOV-20	3133714	2337447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	796267	
0028 - 00 - 107 - 00 - 00 - 00							10750		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							653200				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							122772				
2054 - 00 - 095 - 10 - 60 - 01 26							525	12-NOV-20	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 1							21	02-NOV-20	9980	9975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 14							310	09-NOV-20	15480	15475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 39							1727	30-NOV-20	59250	59220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002	

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02							41	1729	30-NOV-20	82450	82410
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							40	1728	30-NOV-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 - 11							34	1381	25-NOV-20	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							38	1726	30-NOV-20	2720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							15	311	09-NOV-20	2305	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							13	309	09-NOV-20	7600	7595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01							42	1828	30-NOV-20	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							25	502	12-NOV-20	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							35	1539	26-NOV-20	2808012	1992464
<====Deduction Classification====>							Deduction Amount			NET DED:-	815548
0028 - 00 - 107 - 00 - 00 - 00								8400		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								235			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8009 - 01 - 101 - 00 - 00 - 00								731000			
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								66339			
8658 - 00 - 112 - 00 - 00 - 00								629			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2054 - 00 - 096 - 00 - 44 - 01		28	571	12-NOV-20	53954	53949			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 01		12	274	06-NOV-20	17000	16990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 02		44	1830	30-NOV-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		45	1831	30-NOV-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		43	1829	30-NOV-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		16	410	11-NOV-20	43719	43714			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 13		17	411	11-NOV-20	2222				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 13		30	836	19-NOV-20	12164	12159			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 13		29	830	19-NOV-20	30736	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30736			
0801 - 01 - 800 - 01 - 00 - 00			30736		DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 13		27	569	12-NOV-20	44904				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 13		24	496	11-NOV-20	1500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500			
0041 - 00 - 102 - 01 - 00 - 00			1500		DDO CODE:-	100005			
2054 - 00 - 096 - 00 - 44 - 13		20	414	11-NOV-20	1028				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	100005			

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<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 44 - 13						11	241	06-NOV-20	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						18	412	11-NOV-20	33727	33722
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						19	413	11-NOV-20	4960	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						46	1832	30-NOV-20	6000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01						3	6	02-NOV-20	36130	36120
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01						21	464	11-NOV-20	859777	629384
<====Deduction Classification====>						Deduction Amount			NET DED:-	230393
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							75			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							205000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							18873			
2054 - 00 - 098 - 00 - 44 - 11						4	134	04-NOV-20	6250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						37	1725	30-NOV-20	27136	27131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						36	1724	30-NOV-20	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 13			10	167	05-NOV-20	7269	7264	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 800 - 42 - 00 - 50			22	466	11-NOV-20	712795	700709	
<====Deduction Classification====> Deduction Amount						NET DED:-	12086	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002	
8658 - 00 - 112 - 00 - 00 - 00				12081				
2071 - 01 - 101 - 00 - 00 - 71			332	1015	25-NOV-20	29329737		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			333	1016	25-NOV-20	25761394		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			334	1017	25-NOV-20	81176		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			335	1018	25-NOV-20	206286		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			337	1020	25-NOV-20	1930374		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			338	1021	25-NOV-20	17528267		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			340	1023	25-NOV-20	5163713		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			341	1024	25-NOV-20	525385		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			342	1025	25-NOV-20	37413		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	325	1008	25-NOV-20		3605709				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	336	1019	25-NOV-20		1451857				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	431	1040	26-NOV-20		113689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	444	1053	26-NOV-20		1986365				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	457	1066	26-NOV-20		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	502	1155	27-NOV-20		48683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	522	1211	27-NOV-20		576032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	536	1225	27-NOV-20		372201				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	548	1237	27-NOV-20		174553				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	563	1252	27-NOV-20		8933230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	126	230	06-NOV-20		50098				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	181	545	12-NOV-20		96314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	237	661	19-NOV-20		368459				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	294	879	24-NOV-20		77360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	549	1238	27-NOV-20		595986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	92	165	05-NOV-20		71042				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	421	998	25-NOV-20		902639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	319	1002	25-NOV-20		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	234	658	19-NOV-20		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	442	1051	26-NOV-20		1804494				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	527	1216	27-NOV-20		880866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	560	1249	27-NOV-20		1399536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	443	1052	26-NOV-20		233567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	66	117	04-NOV-20		259806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	546	1235	27-NOV-20		34516				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	133	265	06-NOV-20		319689				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	419	996	25-NOV-20		319673				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	1022	25-NOV-20		3706402				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	450	1059	26-NOV-20		146275				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	480	1108	26-NOV-20		168245				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	539	1228	27-NOV-20		70515				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	12	21	02-NOV-20		376832				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	171	411	11-NOV-20		94677				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	537	12-NOV-20		282624				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	177	541	12-NOV-20		74550				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	197	562	12-NOV-20		71626				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	204	604	12-NOV-20		128755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	208	608	12-NOV-20		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	212	612	12-NOV-20		118778				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	216	617	13-NOV-20		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	223	644	13-NOV-20		84450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	228	652	19-NOV-20		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	229	653	19-NOV-20		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	230	654	19-NOV-20		612967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	231	655	19-NOV-20		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	232	656	19-NOV-20		577785				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	233	657	19-NOV-20		93191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	235	659	19-NOV-20		258591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	236	660	19-NOV-20		2990726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	662	19-NOV-20		1401882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	239	663	19-NOV-20		87868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	240	664	19-NOV-20		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	665	19-NOV-20		77689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	666	19-NOV-20		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	243	667	19-NOV-20		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	668	19-NOV-20		239273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	669	19-NOV-20		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	670	19-NOV-20		1140058				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	710	20-NOV-20		178341				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	790	23-NOV-20		391160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	277	807	23-NOV-20		3624470				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	883	24-NOV-20		284040				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	887	24-NOV-20		44530				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	891	24-NOV-20		95048				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	313	898	24-NOV-20		216505				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	9	02-NOV-20		329642				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	89	97	04-NOV-20		259552				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	997	25-NOV-20		39218				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	422	999	25-NOV-20		686864				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	317	1000	25-NOV-20		171386				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	318	1001	25-NOV-20		1362345				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	1003	25-NOV-20		17395479				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	321	1004	25-NOV-20		15439				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	322	1005	25-NOV-20		166795				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	323	1006	25-NOV-20		1067755				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	324	1007	25-NOV-20		162515				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	326	1009	25-NOV-20		977098				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	50	101	04-NOV-20		71626				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	327	1010	25-NOV-20		191889				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	328	1011	25-NOV-20		13530				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	329	1012	25-NOV-20		1388716				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	330	1013	25-NOV-20		124751				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	331	1014	25-NOV-20		218914				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	521	1210	27-NOV-20		4544496				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	523	1212	27-NOV-20		2084064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	524	1213	27-NOV-20		250872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	525	1214	27-NOV-20		241556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	1215	27-NOV-20		189465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	1217	27-NOV-20		24365238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	529	1218	27-NOV-20		9824174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	530	1219	27-NOV-20		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	531	1220	27-NOV-20		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	532	1221	27-NOV-20		10491554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	533	1222	27-NOV-20		947430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	534	1223	27-NOV-20		568829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	535	1224	27-NOV-20		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	537	1226	27-NOV-20		47082				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	538	1227	27-NOV-20		3281189				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	1229	27-NOV-20		983781				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	541	1230	27-NOV-20		59054				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	542	1231	27-NOV-20		349574				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	543	1232	27-NOV-20		506527				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	1233	27-NOV-20		273743				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	545	1234	27-NOV-20		387751				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	547	1236	27-NOV-20		140269				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	550	1239	27-NOV-20		122578				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	551	1240	27-NOV-20		497404				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1241	27-NOV-20		188435				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	553	1242	27-NOV-20		361539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	554	1243	27-NOV-20		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1244	27-NOV-20		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	1245	27-NOV-20		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	557	1246	27-NOV-20		102576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	558	1247	27-NOV-20		538442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1248	27-NOV-20		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	561	1250	27-NOV-20		1354559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	562	1251	27-NOV-20		222921				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	564	1253	27-NOV-20		519305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	565	1254	27-NOV-20		70832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	570	1279	27-NOV-20		107439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71	72	128	04-NOV-20	84450		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	574	1283	27-NOV-20	327677		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	4	13	02-NOV-20	44530		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	581	1306	27-NOV-20	37627		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	585	1310	27-NOV-20	48157		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	592	1317	27-NOV-20	173204		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	596	1321	27-NOV-20	66759		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	600	1325	27-NOV-20	48156		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	604	1329	27-NOV-20	73569		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	608	1333	27-NOV-20	65882		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	82	162	04-NOV-20	12675		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	8	17	02-NOV-20	303107		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	96	182	05-NOV-20		104457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	103	189	05-NOV-20		35813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	113	199	05-NOV-20		893608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	117	203	05-NOV-20		37861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	123	227	06-NOV-20		37861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	16	25	02-NOV-20		366536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	269	06-NOV-20		32069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	141	273	06-NOV-20		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	147	334	09-NOV-20		294511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	151	338	09-NOV-20		337984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	155	347	09-NOV-20		97624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	159	382	09-NOV-20		28735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	163	389	11-NOV-20		174095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	167	393	11-NOV-20		340781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	1026	25-NOV-20		2207337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	1027	25-NOV-20		2150486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	1028	25-NOV-20		129219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	423	1032	26-NOV-20		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	1033	26-NOV-20		3249029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	1034	26-NOV-20		340979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	426	1035	26-NOV-20		106146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	427	1036	26-NOV-20		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	428	1037	26-NOV-20		11892411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	429	1038	26-NOV-20		831884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	430	1039	26-NOV-20		4568853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	1041	26-NOV-20		446949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	1042	26-NOV-20		237783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	434	1043	26-NOV-20		779438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	1044	26-NOV-20		4227964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	436	1045	26-NOV-20		1963402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	437	1046	26-NOV-20		849096				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	438	1047	26-NOV-20		2558183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	1048	26-NOV-20		2369667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	440	1049	26-NOV-20		2866822				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	54	105	04-NOV-20		56300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	441	1050	26-NOV-20		1026653				
<====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			445	1054	26-NOV-20	5549527			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			446	1055	26-NOV-20	4111874			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			447	1056	26-NOV-20	650312			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			448	1057	26-NOV-20	1933974			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			449	1058	26-NOV-20	837044			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			451	1060	26-NOV-20	1293460			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			452	1061	26-NOV-20	58004			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			453	1062	26-NOV-20	2182229			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			454	1063	26-NOV-20	590524			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			455	1064	26-NOV-20	2242561			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			456	1065	26-NOV-20	192911			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			458	1067	26-NOV-20	526930			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	459	1068	26-NOV-20		5720048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	58	109	04-NOV-20		235520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	472	1100	26-NOV-20		79582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	476	1104	26-NOV-20		148645				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	62	113	04-NOV-20		61235				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	1145	27-NOV-20		81100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	498	1151	27-NOV-20		170698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	506	1159	27-NOV-20		635250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	510	1199	27-NOV-20		193188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	511	1200	27-NOV-20		50130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	512	1201	27-NOV-20		1050521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	513	1202	27-NOV-20		739803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	514	1203	27-NOV-20		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	515	1204	27-NOV-20		312838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	516	1205	27-NOV-20		312838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	517	1206	27-NOV-20		6312469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	518	1207	27-NOV-20		57906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	519	1208	27-NOV-20		315886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	520	1209	27-NOV-20		139016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	107	193	05-NOV-20		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	110	196	05-NOV-20		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	20	29	02-NOV-20		685083				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	24	43	03-NOV-20		1289804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	30	49	03-NOV-20		1289910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		33	52	03-NOV-20	1862381	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		201	567	12-NOV-20	1195379	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		257	787	23-NOV-20	821698	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		264	794	23-NOV-20	1187343	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		86	94	04-NOV-20	1655449	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		593	1318	27-NOV-20	1418383	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		597	1322	27-NOV-20	2224008	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		605	1330	27-NOV-20	773481	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		609	1334	27-NOV-20	2193872	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		5	14	02-NOV-20	1460573	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		9	18	02-NOV-20	1418383	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		97	183	05-NOV-20	1127072	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	104	190	05-NOV-20		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	114	200	05-NOV-20		1524084				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	118	204	05-NOV-20		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	13	22	02-NOV-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	127	231	06-NOV-20		791562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	17	26	02-NOV-20		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	134	266	06-NOV-20		1151180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	138	270	06-NOV-20		1032647				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	142	274	06-NOV-20		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	148	335	09-NOV-20		1376193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	152	339	09-NOV-20		1382220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	156	348	09-NOV-20		769463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	160	383	09-NOV-20		918132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	164	390	11-NOV-20		1127072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	168	394	11-NOV-20		1603214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	174	538	12-NOV-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	178	542	12-NOV-20		918132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	182	546	12-NOV-20		1585133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	198	563	12-NOV-20		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	205	605	12-NOV-20		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	209	609	12-NOV-20		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	213	613	12-NOV-20		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	217	618	13-NOV-20		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	224	645	13-NOV-20		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	295	880	24-NOV-20		1259669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	299	884	24-NOV-20		1151180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	303	888	24-NOV-20		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	307	892	24-NOV-20		747363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	314	899	24-NOV-20		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	90	98	04-NOV-20		2159718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	310	895	24-NOV-20		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	601	1326	27-NOV-20		1585133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	261	791	23-NOV-20		3289603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	586	1311	27-NOV-20		1585133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	469	1097	26-NOV-20		2316424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	93	166	05-NOV-20		1151180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							1	10	02-NOV-20	1320774	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							51	102	04-NOV-20	1161226	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							55	106	04-NOV-20	898041	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							59	110	04-NOV-20	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							473	1101	26-NOV-20	1297840	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							477	1105	26-NOV-20	952285	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							481	1109	26-NOV-20	1086891	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							63	114	04-NOV-20	1605778	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							493	1146	27-NOV-20	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							499	1152	27-NOV-20	1536820	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							503	1156	27-NOV-20	1603214	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							507	1160	27-NOV-20	1914616	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			69	120	04-NOV-20	1418383		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			571	1280	27-NOV-20	1161226		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			575	1284	27-NOV-20	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			73	129	04-NOV-20	898041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			582	1307	27-NOV-20	1223506		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			460	1088	26-NOV-20	1004520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			578	1287	27-NOV-20	3063786		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			589	1314	27-NOV-20	1267705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			100	186	05-NOV-20	1064792		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			165	391	11-NOV-20	1083011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			169	395	11-NOV-20	1540539		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			25	44	03-NOV-20	1239381		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			28	47	03-NOV-20	1521234		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			31	50	03-NOV-20	1202702		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			34	53	03-NOV-20	1789574		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			175	539	12-NOV-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			179	543	12-NOV-20	668363		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			183	547	12-NOV-20	1523165		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			186	551	12-NOV-20	1396395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			189	554	12-NOV-20	1283256		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			37	56	03-NOV-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			199	564	12-NOV-20	1115829		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			202	568	12-NOV-20	1148648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			206	606	12-NOV-20	783783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			210	610	12-NOV-20	1532817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			214	614	12-NOV-20	1893821		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			218	619	13-NOV-20	1148648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			225	646	13-NOV-20	862934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			248	711	20-NOV-20	1895751		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			252	717	20-NOV-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			45	74	03-NOV-20	774540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			255	785	23-NOV-20	466128		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			258	788	23-NOV-20	789575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			262	792	23-NOV-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			292	877	24-NOV-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			296	881	24-NOV-20	1210424		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			300	885	24-NOV-20	1106177		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			304	889	24-NOV-20	1339680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			308	893	24-NOV-20	609336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			311	896	24-NOV-20	1183397		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			315	900	24-NOV-20	1362933		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			496	1149	27-NOV-20	112200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			566	1275	27-NOV-20	118300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			568	1277	27-NOV-20	109200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			121	207	05-NOV-20	380016		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			130	248	06-NOV-20	30228		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			145	332	09-NOV-20	320112		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			192	557	12-NOV-20	774540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 104 - 60 - 00 - 04		195	560	12-NOV-20	43456	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		40	59	03-NOV-20	329940	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		42	61	03-NOV-20	405888	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		221	642	13-NOV-20	188546	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		267	797	23-NOV-20	106470	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		278	828	23-NOV-20	36480	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		280	830	23-NOV-20	13812	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		282	832	23-NOV-20	55476	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		284	839	24-NOV-20	115584	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		286	843	24-NOV-20	355680	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		98	184	05-NOV-20	1083011	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		265	795	23-NOV-20	1140926	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	288	845	24-NOV-20		933950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	508	1161	27-NOV-20		1839767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	598	1323	27-NOV-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	87	95	04-NOV-20		1590732				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	10	19	02-NOV-20		1362933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	91	99	04-NOV-20		1760850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	594	1319	27-NOV-20		1300982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	52	103	04-NOV-20		1115829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	56	107	04-NOV-20		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	461	1089	26-NOV-20		965250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	464	1092	26-NOV-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	467	1095	26-NOV-20		1605533				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 104 - 60 - 00 - 04		470	1098	26-NOV-20	2000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		2	11	02-NOV-20	1239381	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		474	1102	26-NOV-20	1247103	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		478	1106	26-NOV-20	915057	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		60	111	04-NOV-20	1488416	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		482	1110	26-NOV-20	1044401	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		487	1135	26-NOV-20	2000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		490	1138	26-NOV-20	2000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		494	1147	27-NOV-20	1488416	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		64	115	04-NOV-20	1488416	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		500	1153	27-NOV-20	1403474	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		504	1157	27-NOV-20	1517198	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	67	118	04-NOV-20		1362933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	572	1281	27-NOV-20		1115829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	576	1285	27-NOV-20		1478763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	579	1288	27-NOV-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	74	130	04-NOV-20		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	583	1308	27-NOV-20		1175675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	587	1312	27-NOV-20		1523165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	590	1315	27-NOV-20		1218146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	602	1327	27-NOV-20		1523165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	606	1331	27-NOV-20		698198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	610	1335	27-NOV-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	80	136	04-NOV-20		1587040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 6 <====Deduction Classification====>	15	02-NOV-20	1403474	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 83 <====Deduction Classification====>	163	04-NOV-20	50193	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 94 <====Deduction Classification====>	167	05-NOV-20	1106177	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 101 <====Deduction Classification====>	187	05-NOV-20	1023165	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 105 <====Deduction Classification====>	191	05-NOV-20	1115829	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 108 <====Deduction Classification====>	194	05-NOV-20	1532817	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 111 <====Deduction Classification====>	197	05-NOV-20	1218146	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 115 <====Deduction Classification====>	201	05-NOV-20	1125675	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 119 <====Deduction Classification====>	205	05-NOV-20	1183397	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 124 <====Deduction Classification====>	228	06-NOV-20	1183397	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 14 <====Deduction Classification====>	23	02-NOV-20	1488416	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 128 <====Deduction Classification====>	232	06-NOV-20	679946	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	135	267	06-NOV-20		1106177				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	18	27	02-NOV-20		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	139	271	06-NOV-20		902070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	143	275	06-NOV-20		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	21	30	02-NOV-20		408945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	149	336	09-NOV-20		1242248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	153	340	09-NOV-20		1328184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	157	349	09-NOV-20		638557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	161	384	09-NOV-20		882239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	172	530	12-NOV-20		62500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	36	55	03-NOV-20		558916				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	188	553	12-NOV-20		362329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		194	559	12-NOV-20	2234	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		39	58	03-NOV-20	53025	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		220	641	13-NOV-20	129638	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		227	648	19-NOV-20	17179	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		250	715	20-NOV-20	22788	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		251	716	20-NOV-20	130596	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		44	73	03-NOV-20	161953	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		47	76	03-NOV-20	10825	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		48	77	03-NOV-20	49769	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		254	784	23-NOV-20	254922	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		269	799	23-NOV-20	12530	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		270	800	23-NOV-20	32725	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	271	801	23-NOV-20		162181				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	272	802	23-NOV-20		20210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	274	804	23-NOV-20		29603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	275	805	23-NOV-20		7597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	276	806	23-NOV-20		74715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	290	875	24-NOV-20		65110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	291	876	24-NOV-20		939574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	85	89	04-NOV-20		29477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	346	923	25-NOV-20		102984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	347	924	25-NOV-20		486938				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	348	925	25-NOV-20		447783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	349	926	25-NOV-20		44694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	350	927	25-NOV-20		640526				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	351	928	25-NOV-20		33585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	352	929	25-NOV-20		5582844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	356	933	25-NOV-20		475544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	357	934	25-NOV-20		87713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	358	935	25-NOV-20		565279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	359	936	25-NOV-20		59971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	360	937	25-NOV-20		28256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	361	938	25-NOV-20		285626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	362	939	25-NOV-20		93576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	363	940	25-NOV-20		235173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	364	941	25-NOV-20		58799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	365	942	25-NOV-20		794369				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	366	943	25-NOV-20		11695504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	368	945	25-NOV-20		153765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	369	946	25-NOV-20		26242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	370	947	25-NOV-20		75738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	371	948	25-NOV-20		1476027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	373	950	25-NOV-20		11277426				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	374	951	25-NOV-20		2270532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	376	953	25-NOV-20		132772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	377	954	25-NOV-20		58806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	378	955	25-NOV-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	379	956	25-NOV-20		1350762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04		380	957	25-NOV-20	93676				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		381	958	25-NOV-20	744635				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		382	959	25-NOV-20	2327242				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		384	961	25-NOV-20	4419880				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		385	962	25-NOV-20	303925				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		386	963	25-NOV-20	13121				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		387	964	25-NOV-20	1510621				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		388	965	25-NOV-20	281206				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		389	966	25-NOV-20	67963				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		390	967	25-NOV-20	96960				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		391	968	25-NOV-20	165377				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		392	969	25-NOV-20	1047712				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	393	970	25-NOV-20		1768202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	394	971	25-NOV-20		1050228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	395	972	25-NOV-20		1019506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	396	973	25-NOV-20		260465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	397	974	25-NOV-20		850267				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	398	975	25-NOV-20		445721				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	400	977	25-NOV-20		197070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	401	978	25-NOV-20		2819425				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	403	980	25-NOV-20		191123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	404	981	25-NOV-20		623642				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	405	982	25-NOV-20		303746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	406	983	25-NOV-20		166247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		408	985	25-NOV-20	643060	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		409	986	25-NOV-20	40898	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		411	988	25-NOV-20	118511	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		412	989	25-NOV-20	951590	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		413	990	25-NOV-20	1712678	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		414	991	25-NOV-20	100020	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		415	992	25-NOV-20	1510925	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		416	993	25-NOV-20	327635	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		417	994	25-NOV-20	17797	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		418	995	25-NOV-20	2069400	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		489	1137	26-NOV-20	451168	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		185	550	12-NOV-20	327791	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		191	556	12-NOV-20	137426	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		273	803	23-NOV-20	41030	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		353	930	25-NOV-20	108127	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		402	979	25-NOV-20	878184	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		375	952	25-NOV-20	1820516	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		355	932	25-NOV-20	19706	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		367	944	25-NOV-20	8581147	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		383	960	25-NOV-20	43004	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		399	976	25-NOV-20	1005546	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		407	984	25-NOV-20	13121	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		354	931	25-NOV-20	84914	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		410	987	25-NOV-20	32942	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							27	46	03-NOV-20	259161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							372	949	25-NOV-20	1327627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							463	1091	26-NOV-20	752029	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							466	1094	26-NOV-20	374304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							484	1132	26-NOV-20	77217	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							485	1133	26-NOV-20	127862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							486	1134	26-NOV-20	715336	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							70	126	04-NOV-20	95821	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							71	127	04-NOV-20	162342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							76	132	04-NOV-20	28892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							77	133	04-NOV-20	65099	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							78	134	04-NOV-20	107519	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		79	135	04-NOV-20	501024	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		132	264	06-NOV-20	68986	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		32	51	03-NOV-20	604518	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		88	96	04-NOV-20	1128880	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		569	1278	27-NOV-20	206103	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		263	793	23-NOV-20	2046800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		266	796	23-NOV-20	809670	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		268	798	23-NOV-20	189233	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		279	829	23-NOV-20	23712	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		281	831	23-NOV-20	4528	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		283	833	23-NOV-20	29433	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		285	840	24-NOV-20	114263	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	287	844	24-NOV-20		239659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	289	846	24-NOV-20		617430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	293	878	24-NOV-20		1057800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	297	882	24-NOV-20		858990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	301	886	24-NOV-20		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	305	890	24-NOV-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	309	894	24-NOV-20		509640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	312	897	24-NOV-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	316	901	24-NOV-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	577	1286	27-NOV-20		1049420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	580	1289	27-NOV-20		2089250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	584	1309	27-NOV-20		834330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	75	131	04-NOV-20		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	588	1313	27-NOV-20		1080930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	591	1316	27-NOV-20		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	595	1320	27-NOV-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	599	1324	27-NOV-20		1516590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	603	1328	27-NOV-20		1080930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	607	1332	27-NOV-20		527450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	611	1336	27-NOV-20		1496040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	81	137	04-NOV-20		719400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	7	16	02-NOV-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	84	164	04-NOV-20		35620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	95	168	05-NOV-20		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	99	185	05-NOV-20		768570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	102	188	05-NOV-20		726100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	106	192	05-NOV-20		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	109	195	05-NOV-20		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	112	198	05-NOV-20		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	11	20	02-NOV-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	116	202	05-NOV-20		1023000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	120	206	05-NOV-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	122	208	05-NOV-20		477429				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	125	229	06-NOV-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	129	233	06-NOV-20		539780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	15	24	02-NOV-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	131	249	06-NOV-20		18320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	268	06-NOV-20		754450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	140	272	06-NOV-20		704180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	144	276	06-NOV-20		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	19	28	02-NOV-20		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	31	02-NOV-20		467170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	146	333	09-NOV-20		91467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	150	337	09-NOV-20		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	154	341	09-NOV-20		942560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	158	350	09-NOV-20		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	162	385	09-NOV-20		626090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	166	392	11-NOV-20		765765				
<====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			26	45	03-NOV-20	802500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			29	48	03-NOV-20	809670		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			35	54	03-NOV-20	1269990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			176	540	12-NOV-20	1056270		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			180	544	12-NOV-20	626090		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			184	548	12-NOV-20	1080930		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			187	552	12-NOV-20	527450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			190	555	12-NOV-20	580177		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			193	558	12-NOV-20	379403		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			196	561	12-NOV-20	28565		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			200	565	12-NOV-20	791860		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			203	569	12-NOV-20	815150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	38	57	03-NOV-20		1019280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	41	60	03-NOV-20		245467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	207	607	12-NOV-20		480433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	211	611	12-NOV-20		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	43	62	03-NOV-20		203306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	219	620	13-NOV-20		383121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	643	13-NOV-20		239508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	647	13-NOV-20		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	249	712	20-NOV-20		1345340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	253	718	20-NOV-20		837011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	46	75	03-NOV-20		384512				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	256	786	23-NOV-20		454840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	170	396	11-NOV-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	567	1276	27-NOV-20		227500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	215	615	12-NOV-20		1343970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	259	789	23-NOV-20		554727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	495	1148	27-NOV-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	497	1150	27-NOV-20		229792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	501	1154	27-NOV-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	505	1158	27-NOV-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	65	116	04-NOV-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	509	1162	27-NOV-20		1300010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	68	119	04-NOV-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	3	12	02-NOV-20		879540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	573	1282	27-NOV-20		766813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	61	112	04-NOV-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	488	1136	26-NOV-20		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	491	1139	26-NOV-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	49	100	04-NOV-20		1467841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	53	104	04-NOV-20		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	57	108	04-NOV-20		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	462	1090	26-NOV-20		655317				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	465	1093	26-NOV-20		953040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	468	1096	26-NOV-20		476129				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	471	1099	26-NOV-20		1579610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	475	1103	26-NOV-20		885020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76						479	1107	26-NOV-20	621240	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						483	1111	26-NOV-20	741170	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01						1	377	09-NOV-20	78687	78677
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						5	1226	24-NOV-20	1676555	1037295
<====Deduction Classification====>						Deduction Amount			NET DED:-	639260
0028 - 00 - 107 - 00 - 00 - 00						5100			DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00						145				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						592000				
8011 - 00 - 107 - 00 - 00 - 00						1055				
8342 - 00 - 117 - 01 - 02 - 00						35660				
2075 - 00 - 103 - 10 - 00 - 13						3	531	12-NOV-20	8651	8646
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						4	532	12-NOV-20	5585	5580
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						2	405	09-NOV-20	3600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3600
0215 - 01 - 103 - 00 - 00 - 00						3600			DDO CODE:-	100015
2235 - 60 - 104 - 10 - 00 - 71						13	630	13-NOV-20	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						1	41	03-NOV-20	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	3		11-NOV-20	75100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	1		05-NOV-20	91912500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	2		11-NOV-20	28237500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 60 - 00 - 45 3 <====Deduction Classification====>	13		11-NOV-20	24711709		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 6 <====Deduction Classification====>	6		11-NOV-20	2672833		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 46 7 <====Deduction Classification====>	8		11-NOV-20	376203		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 47 8 <====Deduction Classification====>	9		11-NOV-20	117121		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification====>	11		11-NOV-20	4254408		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 103 - 60 - 00 - 56 1 <====Deduction Classification====>	12		11-NOV-20	5956000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	4		11-NOV-20	3235971		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57 3 <====Deduction Classification====>	5		11-NOV-20	916854		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 1 <====Deduction Classification====>	10		11-NOV-20	5672544		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
6004 - 05 - 101 - 00 - 00 - 56 4							7	11-NOV-20	219637		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101218	
10 Finance											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2054 - 00 - 096 - 00 - 45 - 01 1							194	11-NOV-20	76000	75995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 3							350	23-NOV-20	2420420	1513618	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	906802	
0028 - 00 - 107 - 00 - 00 - 00								7000	DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								845500			
8011 - 00 - 107 - 00 - 00 - 00								1440			
8342 - 00 - 117 - 01 - 02 - 00								48672			
2054 - 00 - 096 - 00 - 45 - 01 7							421	24-NOV-20	9042	9037	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 2							195	11-NOV-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 4							351	23-NOV-20	9360	9355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 5							352	23-NOV-20	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 6							353	23-NOV-20	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100208	

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10 Finance						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01	4	307	23-NOV-20	9625	9620	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	3	241	13-NOV-20	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	1	186	11-NOV-20	1230147	873224	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			4025	NET DED:-	356923	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	100411	
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			299000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			49613			
2054 - 00 - 096 - 00 - 46 - 01	2	187	11-NOV-20	4110		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	2	140	24-NOV-20	712608	386715	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1875	NET DED:-	325893	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	100107	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			318000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			4458			

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10 Finance						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 47 - 01	3	189	26-NOV-20		45027	45022
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02	1	139	24-NOV-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	4	190	26-NOV-20		30070	30055
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2020 - 00 - 105 - 00 - 66 - 01	1	1148	27-NOV-20		418786	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01	1	1143	27-NOV-20		52060	52055
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01	2	1144	27-NOV-20		886287	735808
<====Deduction Classification====> Deduction Amount					NET DED:-	150479
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	100310
0028 - 00 - 107 - 00 - 00 - 00		2675				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		22159				
2043 - 00 - 101 - 00 - 66 - 02	3	1145	27-NOV-20		36000	35990
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02	4	1146	27-NOV-20		41950	41930
<====Deduction Classification====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	100310

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10 Finance											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 02 5							1147	27-NOV-20	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 13							507	20-NOV-20	2932	2872	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 17							938	26-NOV-20	143000	142980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 12							506	20-NOV-20	1447909	1032670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415239	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	100309	
0028 - 00 - 107 - 00 - 00 - 00							4650				
8009 - 01 - 101 - 00 - 00 - 00							350000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							55259				
2054 - 00 - 096 - 00 - 48 - 01 1							23	04-NOV-20	9652	9647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 2							167	09-NOV-20	76500	76455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 14							702	24-NOV-20	19504	19494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 15							704	24-NOV-20	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 16							930	26-NOV-20	1590		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 13	9	329	12-NOV-20	29997	29992	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	8	328	12-NOV-20	29736	29731	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	7	327	12-NOV-20	29736	29731	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	11	331	12-NOV-20	29264	29259	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	5	325	12-NOV-20	30000	29995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	324	12-NOV-20	30000	29995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	3	323	12-NOV-20	29900	29895	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	10	330	12-NOV-20	28556	28551	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	6	326	12-NOV-20	29736	29731	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	13	1114	24-NOV-20	4160233	3347111	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			13750	NET DED:-	813122	
				DDO CODE:-	110001	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							655700				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							130012				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2408 - 01 - 001 - 00 - 44 - 01 12							1113	24-NOV-20	59029	54764	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2408 - 01 - 001 - 00 - 44 - 01 11							1112	24-NOV-20	59029	54764	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2408 - 01 - 001 - 00 - 44 - 02 7							992	23-NOV-20	62175	62145	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 6							991	23-NOV-20	394500	394315	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							185		NET DED:-	185	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 21							1515	26-NOV-20	308662	308657	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 20							1514	26-NOV-20	34220	34215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110001	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 01							25	1812	30-NOV-20	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01							4	1001	23-NOV-20	41663	41658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01							3	1000	23-NOV-20	515059	438942
<====Deduction Classification====>							Deduction Amount			NET DED:-	76117
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								54500			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								18497			
2408 - 01 - 001 - 00 - 60 - 13							5	944	23-NOV-20	236	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	236
0801 - 01 - 800 - 01 - 00 - 00								236		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13							1	247	06-NOV-20	5579	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13							26	1833	30-NOV-20	10250	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10250
0801 - 01 - 800 - 01 - 00 - 00								10250		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13							24	1811	30-NOV-20	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 51							8	993	23-NOV-20	6700	6695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							18	1512	26-NOV-20	9950	9945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							9	994	23-NOV-20	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 101 - 60 - 00 - 51						23	1805	30-NOV-20	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51						14	1508	26-NOV-20	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51						15	1509	26-NOV-20	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51						16	1510	26-NOV-20	6500	6495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51						17	1511	26-NOV-20	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51						19	1513	26-NOV-20	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51						22	1804	30-NOV-20	400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	400
0041 - 00 - 102 - 01 - 00 - 00							400		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51						10	1111	24-NOV-20	9948	9943
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 33						2	597	12-NOV-20	22240000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01						3	313	09-NOV-20	402304	365887
<====Deduction Classification====>						Deduction Amount			NET DED:-	36417
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00							55			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8011 - 00 - 107 - 00 - 00 - 00							255			
8342 - 00 - 117 - 01 - 02 - 00							33182			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 02	1	166	05-NOV-20	54000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	4	1126	24-NOV-20	329		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	5	1127	24-NOV-20	1495		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	2	245	06-NOV-20	2520	0	
<====Deduction Classification====>		Deduction Amount		NET DED:-	2520	
0220 - 60 - 800 - 00 - 00 - 00		2520		DDO CODE:-	110008	
3475 - 00 - 106 - 62 - 00 - 01	4	996	23-NOV-20	1016196	849183	
<====Deduction Classification====>		Deduction Amount		NET DED:-	167013	
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		24968				
3475 - 00 - 106 - 62 - 00 - 01	8	1810	30-NOV-20	61010	61000	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	6	998	23-NOV-20	159000	158935	
<====Deduction Classification====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	7	999	23-NOV-20	21725	21715	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	9	1852	30-NOV-20	9440	9435	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	10	1853	30-NOV-20	39150	39130	
<====Deduction Classification====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110002	

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1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3475 - 00 - 106 - 62 - 00 - 52	1	248	06-NOV-20		1174	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01	2	503	12-NOV-20		101410	101405
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 64 - 00 - 01	5	997	23-NOV-20		277948	248261
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	29687
					DDO CODE:-	110002
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8447				
3475 - 00 - 106 - 64 - 00 - 13	3	1002	23-NOV-20		24225	24220
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		5				
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 45 - 01	5	230	12-NOV-20		88320	88315
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 45 - 01	6	231	12-NOV-20		1461415	1224862
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	236553
					DDO CODE:-	110204
0028 - 00 - 107 - 00 - 00 - 00		4075				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		217500				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		13198				

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11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02 7							232	12-NOV-20	88050	88005	
<====Deduction Classification====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 8							233	12-NOV-20	206650	206550	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 9							946	30-NOV-20	40200	40180	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 4							139	11-NOV-20	16001	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	16001	
0801 - 01 - 800 - 01 - 00 - 00							16001		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 3							138	11-NOV-20	8160	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	8160	
0801 - 01 - 800 - 01 - 00 - 00							8160		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 2							137	11-NOV-20	2554	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2554	
0801 - 01 - 800 - 01 - 00 - 00							2554		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 1							136	11-NOV-20	2040	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00							2040		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 3							652	26-NOV-20	175006	159616	
<====Deduction Classification====> Deduction Amount									NET DED:-	15390	
8342 - 00 - 117 - 01 - 02 - 00							14485		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00							105				
0028 - 00 - 107 - 00 - 00 - 00							775				
0030 - 02 - 102 - 00 - 00 - 00							25				
3456 - 00 - 001 - 60 - 45 - 13 1							238	12-NOV-20	4550	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4550	
0801 - 01 - 800 - 01 - 00 - 00							4550		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 13 4							653	26-NOV-20	1456	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1456	
0801 - 01 - 800 - 01 - 00 - 00							1456		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 13 2							453	24-NOV-20	11266	11261	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 46 - 01	4	286	13-NOV-20	1371256	1107278			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4300						
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		217000						
8011 - 00 - 107 - 00 - 00 - 00		605						
8342 - 00 - 117 - 01 - 02 - 00		40798						
2408 - 01 - 001 - 00 - 46 - 02	2	242	13-NOV-20	318025	317865			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160						
2408 - 01 - 001 - 00 - 46 - 02	3	243	13-NOV-20	107500	107445			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55						
2408 - 01 - 001 - 00 - 46 - 02	1	32	04-NOV-20	152520	152445			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75						
3456 - 00 - 001 - 60 - 46 - 01	1	419	24-NOV-20	181881	165823			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		15128						
3456 - 00 - 001 - 60 - 46 - 01	2	420	24-NOV-20	48724	38489			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01	1	184	26-NOV-20	522291	435732	
<====Deduction Classification====> Deduction Amount				NET DED:-	86559	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		25494				
2408 - 01 - 001 - 00 - 47 - 02	2	185	26-NOV-20	108625	108570	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	1	191	26-NOV-20	171750	156665	
<====Deduction Classification====> Deduction Amount				NET DED:-	15085	
8342 - 00 - 117 - 01 - 02 - 00		14205		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		105				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		25				
3456 - 00 - 001 - 60 - 47 - 13	2	192	26-NOV-20	2781		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110008	
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01	10	267	11-NOV-20	35340	33720	
<====Deduction Classification====> Deduction Amount				NET DED:-	1620	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110305	
8342 - 00 - 117 - 01 - 01 - 00		1600				
2408 - 01 - 001 - 00 - 48 - 01	6	66	05-NOV-20	13500	12220	
<====Deduction Classification====> Deduction Amount				NET DED:-	1280	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
8342 - 00 - 117 - 01 - 01 - 00		1275				

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11 Food and Civil Supplies							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2408 - 01 - 001 - 00 - 48 - 01	15	1181	30-NOV-20			2061963	1636865	
<====Deduction Classification====> Deduction Amount							NET DED:-	425098
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00		6600						
8009 - 01 - 101 - 00 - 00 - 00		376200						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 01 - 00		38633						
2408 - 01 - 001 - 00 - 48 - 01	8	68	05-NOV-20			16319	16314	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	11	277	12-NOV-20			70636	69600	
<====Deduction Classification====> Deduction Amount							NET DED:-	1036
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110305	
8342 - 00 - 117 - 01 - 01 - 00		1026						
2408 - 01 - 001 - 00 - 48 - 02	14	980	26-NOV-20			137950	137885	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	12	475	19-NOV-20			50840	50815	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11	7	67	05-NOV-20			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11	9	266	11-NOV-20			35075	35065	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11	13	614	23-NOV-20			12600	12595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	4	64	05-NOV-20			1064		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110305	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 3							63	05-NOV-20	6100	6095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 2							62	05-NOV-20	6509	6504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 1							61	05-NOV-20	15239	15234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 5							65	05-NOV-20	9117	9112	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 18							1259	30-NOV-20	26828	26823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 19							1260	30-NOV-20	38079		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 20							1261	30-NOV-20	72843		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 16							1256	30-NOV-20	19572	19567	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 17							1258	30-NOV-20	25458	25453	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 6							1233	30-NOV-20	8556	8551	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 5							827	25-NOV-20	160297	121229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	39068	
8342 - 00 - 117 - 01 - 02 - 00							8308		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							650				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	20				
3456 - 00 - 001 - 60 - 48 - 11	1	11	03-NOV-20		1980	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 11	4	191	11-NOV-20		1980	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 13	2	12	03-NOV-20		3859	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 13	3	13	03-NOV-20		2500	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01	1	975	26-NOV-20		280360	170464
<=====Deduction Classification=====>					NET DED:-	109896
					DDO CODE:-	110306
	0030 - 02 - 102 - 00 - 00 - 00	25				
	0028 - 00 - 107 - 00 - 00 - 00	825				
	8009 - 01 - 101 - 00 - 00 - 00	100000				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	200				
	8011 - 00 - 107 - 00 - 00 - 00	135				
	8342 - 00 - 117 - 01 - 02 - 00	7711				
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 44 - 01	3	848	19-NOV-20		540225	452062
<=====Deduction Classification=====>					NET DED:-	88163
					DDO CODE:-	120001
	0028 - 00 - 107 - 00 - 00 - 00	1650				
	0030 - 02 - 102 - 00 - 00 - 00	45				
	0070 - 60 - 800 - 03 - 00 - 00	1000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								74600			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								7523			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2402 - 00 - 001 - 13 - 44 - 01 2							847	19-NOV-20	539044	444215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	94829	
0028 - 00 - 107 - 00 - 00 - 00								2050	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								55			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								15139			
2406 - 01 - 001 - 00 - 60 - 01 30							1241	24-NOV-20	502773	407646	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95127	
0028 - 00 - 107 - 00 - 00 - 00								1875	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								22907			
2406 - 01 - 001 - 00 - 60 - 01 29							1239	24-NOV-20	874447	625778	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248669	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								214000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								14684			
8658 - 00 - 112 - 00 - 00 - 00								14160			
8658 - 00 - 123 - 00 - 00 - 00								120			

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 001 - 00 - 60 - 01	31	1243	24-NOV-20			621969	508773	
<====Deduction Classification====> Deduction Amount							NET DED:-	113196
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		14801						
2406 - 01 - 001 - 00 - 60 - 01	34	1246	24-NOV-20			1684859	1170311	
<====Deduction Classification====> Deduction Amount							NET DED:-	514548
0028 - 00 - 107 - 00 - 00 - 00		4875				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		452500						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		51973						
2406 - 01 - 001 - 00 - 60 - 01	39	1252	24-NOV-20			2523629	2130596	
<====Deduction Classification====> Deduction Amount							NET DED:-	393033
0028 - 00 - 107 - 00 - 00 - 00		9225				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		320						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		2115						
8342 - 00 - 117 - 01 - 02 - 00		108581						
8658 - 00 - 112 - 00 - 00 - 00		8492						
2406 - 01 - 001 - 00 - 60 - 01	5	128	04-NOV-20			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	2	45	03-NOV-20			70883	70868	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	120001	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
							Amount	Amount
2406 - 01 - 001 - 00 - 60 - 01	16	664	13-NOV-20				17000	16990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	33	1245	24-NOV-20				3141596	2589230
<====Deduction Classification====> Deduction Amount							NET DED:-	552366
0028 - 00 - 107 - 00 - 00 - 00					10125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					290			
0070 - 60 - 800 - 03 - 00 - 00					6500			
0216 - 01 - 106 - 02 - 00 - 00					750			
8009 - 01 - 101 - 00 - 00 - 00					421500			
8011 - 00 - 107 - 00 - 00 - 00					1960			
8342 - 00 - 117 - 01 - 02 - 00					104341			
8658 - 00 - 112 - 00 - 00 - 00					6900			
2406 - 01 - 001 - 00 - 60 - 01	23	1232	24-NOV-20				149604	98279
<====Deduction Classification====> Deduction Amount							NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00					200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					50000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2406 - 01 - 001 - 00 - 60 - 01	26	1235	24-NOV-20				1335764	1175859
<====Deduction Classification====> Deduction Amount							NET DED:-	159905
0028 - 00 - 107 - 00 - 00 - 00					4575		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					135			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					101000			
8011 - 00 - 107 - 00 - 00 - 00					765			
8342 - 00 - 117 - 01 - 02 - 00					49130			
2406 - 01 - 001 - 00 - 60 - 01	32	1244	24-NOV-20				607530	472552
<====Deduction Classification====> Deduction Amount							NET DED:-	134978
0028 - 00 - 107 - 00 - 00 - 00					1850		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					55			

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							19833				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 02							14	555	12-NOV-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							13	554	12-NOV-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							44	1672	27-NOV-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							37	1250	24-NOV-20	403500	403365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							43	1671	27-NOV-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							1	44	03-NOV-20	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							42	1356	25-NOV-20	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							3	88	03-NOV-20	9136	9131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							4	89	03-NOV-20	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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12 Forest and Environment										
1 Chief Pay and Accounts Office - Gangtok										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 50						6	129	04-NOV-20	1737040	1737035
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						8	164	05-NOV-20	12283236	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01						27	1236	24-NOV-20	1227842	1002583
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	225259
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							95			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							182000			
8011 - 00 - 107 - 00 - 00 - 00							710			
8342 - 00 - 117 - 01 - 02 - 00							29929			
8658 - 00 - 112 - 00 - 00 - 00							4000			
2406 - 01 - 005 - 63 - 00 - 01						25	1234	24-NOV-20	590027	507025
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	83002
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							60000			
8011 - 00 - 107 - 00 - 00 - 00							405			
8342 - 00 - 117 - 01 - 02 - 00							19422			
2406 - 01 - 005 - 64 - 00 - 01						38	1251	24-NOV-20	1171888	920751
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	251137
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							90			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							203000			
8011 - 00 - 107 - 00 - 00 - 00							660			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							41887				
2406 - 01 - 005 - 64 - 00 - 01							28	1237	24-NOV-20	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							35	1247	24-NOV-20	1548871	1319139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229732
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							40097				
2406 - 01 - 005 - 64 - 00 - 02							36	1248	24-NOV-20	30875	30720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 013 - 65 - 00 - 01							22	1231	24-NOV-20	759363	569499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189864
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							16099				
2406 - 01 - 102 - 70 - 61 - 01							17	851	19-NOV-20	641308	557369
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83939
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							34619				
2406 - 02 - 110 - 00 - 38 - 01 18							1227	24-NOV-20	3562		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 19							1228	24-NOV-20	1375		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 20							1229	24-NOV-20	4521		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 21							1230	24-NOV-20	1507		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 24							1233	24-NOV-20	696566	593335	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							15701				
8658 - 00 - 112 - 00 - 00 - 00							100				
2406 - 02 - 110 - 00 - 38 - 71 7							130	04-NOV-20	86012	83702	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	2310	
									DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0058 - 00 - 200 - 00 - 00 - 00							2305				

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12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
2406 - 02 - 110 - 00 - 38 - 71			45	1673	27-NOV-20		23000		
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-		120001
2406 - 02 - 110 - 00 - 66 - 01			41	1255	24-NOV-20		2345161		2078093
<====Deduction Classification====> Deduction Amount							NET DED:-		267068
							DDO CODE:-		120003
0028 - 00 - 107 - 00 - 00 - 00				8075					
0030 - 02 - 102 - 00 - 00 - 00				240					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				144000					
8011 - 00 - 107 - 00 - 00 - 00				1575					
8342 - 00 - 117 - 01 - 02 - 00				107878					
2406 - 02 - 110 - 00 - 66 - 02			15	556	12-NOV-20		31500		31485
<====Deduction Classification====> Deduction Amount							NET DED:-		15
							DDO CODE:-		120003
0030 - 02 - 102 - 00 - 00 - 00				15					
2406 - 02 - 111 - 61 - 00 - 01			46	1674	27-NOV-20		1082162		915063
<====Deduction Classification====> Deduction Amount							NET DED:-		167099
							DDO CODE:-		120023
0028 - 00 - 107 - 00 - 00 - 00				3825					
0030 - 02 - 102 - 00 - 00 - 00				135					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				111000					
8011 - 00 - 107 - 00 - 00 - 00				660					
8342 - 00 - 117 - 01 - 02 - 00				48179					
2406 - 02 - 111 - 61 - 00 - 01			11	393	09-NOV-20		31061		31056
<====Deduction Classification====> Deduction Amount							NET DED:-		5
							DDO CODE:-		120023
0030 - 02 - 102 - 00 - 00 - 00				5					
2406 - 02 - 111 - 61 - 00 - 02			40	1253	24-NOV-20		35000		34845
<====Deduction Classification====> Deduction Amount							NET DED:-		155
							DDO CODE:-		120023
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2406 - 02 - 111 - 61 - 00 - 13			12	553	12-NOV-20		25016		25011
<====Deduction Classification====> Deduction Amount							NET DED:-		5
							DDO CODE:-		120023
0030 - 02 - 102 - 00 - 00 - 00				5					

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3435 - 03 - 001 - 00 - 44 - 01	2	850	19-NOV-20		230885	207443		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	23442		
0028 - 00 - 107 - 00 - 00 - 00		950			DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		12307						
3435 - 03 - 001 - 00 - 44 - 01	1	849	19-NOV-20		858311	683849		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	174462		
0028 - 00 - 107 - 00 - 00 - 00		2525			DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		123000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		32222						
8658 - 00 - 112 - 00 - 00 - 00		12000						
12 Forest and Environment								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 45 - 01	8	889	27-NOV-20		1699847	1461197		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	238650		
0028 - 00 - 107 - 00 - 00 - 00		5750			DDO CODE:-	120210		
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		178000						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		49585						

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 01 2							84	09-NOV-20	9627	9622	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 1							83	09-NOV-20	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120210	
2402 - 00 - 800 - 44 - 00 - 02 12							919	30-NOV-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 13							920	30-NOV-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 11							918	30-NOV-20	232500	232390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 10							917	30-NOV-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 6							602	25-NOV-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 9							916	30-NOV-20	266225	266100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 5							568	25-NOV-20	474725	474500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2402 - 00 - 800 - 44 - 00 - 02 7							603	25-NOV-20	266225	266100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 20							921	30-NOV-20	38000	34633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3367	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3182				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01 18							601	25-NOV-20	1398198	1280166	
<====Deduction Classification====>							Deduction Amount		NET DED:-	118032	
0028 - 00 - 107 - 00 - 00 - 00							5550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							65382				
2406 - 01 - 001 - 00 - 45 - 01 17							600	25-NOV-20	1706269	1500759	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205510	
0028 - 00 - 107 - 00 - 00 - 00							6975		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							79725				
2406 - 01 - 001 - 00 - 45 - 01 16							599	25-NOV-20	1552430	1381201	
<====Deduction Classification====>							Deduction Amount		NET DED:-	171229	
0028 - 00 - 107 - 00 - 00 - 00							6300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							81249				
2406 - 01 - 001 - 00 - 45 - 01 15							598	25-NOV-20	1209278	1089867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119411	
0028 - 00 - 107 - 00 - 00 - 00							5050		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							50500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							62936				
2406 - 01 - 001 - 00 - 45 - 01 14							570	25-NOV-20	1758681	1568484	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190197	
0028 - 00 - 107 - 00 - 00 - 00							7525		DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							87600				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							92622				
2406 - 01 - 001 - 00 - 45 - 01							11	557	25-NOV-20	64683	34448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01							9	555	25-NOV-20	453405	400420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52985
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13420				
2406 - 01 - 001 - 00 - 45 - 01							2	116	11-NOV-20	23000	20649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2351
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2406 - 01 - 001 - 00 - 45 - 01							3	117	11-NOV-20	66808	36573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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12 Forest and Environment							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 45 - 01	4	118	11-NOV-20			52971	49736	
<====Deduction Classification====> Deduction Amount							NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 45 - 01	7	552	25-NOV-20			862133	730854	
<====Deduction Classification====> Deduction Amount							NET DED:-	131279
0028 - 00 - 107 - 00 - 00 - 00		3175				DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		900						
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		40504						
2406 - 01 - 001 - 00 - 45 - 01	8	554	25-NOV-20			52971	49736	
<====Deduction Classification====> Deduction Amount							NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 45 - 01	10	556	25-NOV-20			311714	283926	
<====Deduction Classification====> Deduction Amount							NET DED:-	27788
0028 - 00 - 107 - 00 - 00 - 00		1100				DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		17000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		9478						
2406 - 01 - 001 - 00 - 45 - 13	1	80	09-NOV-20			3100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120209

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01 6							349	23-NOV-20	1456699	1234069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	222630	
0028 - 00 - 107 - 00 - 00 - 00							5075		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							53365				
2406 - 01 - 105 - 73 - 45 - 01 5							348	23-NOV-20	1062007	901927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160080	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							33240				
2406 - 02 - 110 - 00 - 45 - 01 13							569	25-NOV-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 12							558	25-NOV-20	2999341	2493237	
<====Deduction Classification====>							Deduction Amount		NET DED:-	506104	
0028 - 00 - 107 - 00 - 00 - 00							11050		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							363500				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							124959				
2406 - 02 - 112 - 00 - 45 - 01 19							799	27-NOV-20	3799443	3346123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	453320	
0028 - 00 - 107 - 00 - 00 - 00							17575		DDO CODE:-	120208	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							650				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							193500				
8011 - 00 - 107 - 00 - 00 - 00							2210				
8342 - 00 - 117 - 01 - 02 - 00							231935				
8658 - 00 - 112 - 00 - 00 - 00							5300				
12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 46 - 01 1							157	11-NOV-20	1019186	860367	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158819
0028 - 00 - 107 - 00 - 00 - 00							3375			DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							22699				
2406 - 01 - 001 - 00 - 46 - 01 19							927	27-NOV-20	54993	54978	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01 21							929	27-NOV-20	4500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01 22							930	27-NOV-20	99873	99818	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	120419

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01							27	992	30-NOV-20	152586	152341
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								45			
2406 - 01 - 001 - 00 - 46 - 01							5	240	13-NOV-20	3509464	3182165
<====Deduction Classification====>							Deduction Amount			NET DED:-	327299
0028 - 00 - 107 - 00 - 00 - 00								15625		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								520			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8011 - 00 - 107 - 00 - 00 - 00								2520			
8342 - 00 - 117 - 01 - 02 - 00								286184			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2406 - 01 - 001 - 00 - 46 - 01							2	118	09-NOV-20	2186423	1895718
<====Deduction Classification====>							Deduction Amount			NET DED:-	290705
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								281000			
8011 - 00 - 107 - 00 - 00 - 00								1080			
2406 - 01 - 001 - 00 - 46 - 01							20	928	27-NOV-20	47073	47058
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							18	869	27-NOV-20	19080	19075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01							24	989	30-NOV-20	15951	15946
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01							23	988	30-NOV-20	2639	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120420

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12 Forest and Environment					
105 Chief Pay and Accounts Officer - West					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 46 - 01	1	62	06-NOV-20	692497	561441
<====Deduction Classification====>			Deduction Amount	NET DED:-	131056
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00		65			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		109000			
8011 - 00 - 107 - 00 - 00 - 00		345			
8342 - 00 - 117 - 01 - 02 - 00		18146			
2406 - 01 - 102 - 69 - 46 - 01	15	390	24-NOV-20	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	12	251	13-NOV-20	2740	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	11	250	13-NOV-20	1000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	10	249	13-NOV-20	625	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	9	248	13-NOV-20	2055	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	8	247	13-NOV-20	9453	9448
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	7	246	13-NOV-20	5480	5475
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	6	245	13-NOV-20	1507	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 01	3	201	12-NOV-20			10021	10016	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	16	391	24-NOV-20			1278		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	26	991	30-NOV-20			10176	10171	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	25	990	30-NOV-20			25086	25081	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	17	508	25-NOV-20			6250	6245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	4	222	12-NOV-20			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120420
2406 - 02 - 110 - 00 - 46 - 01	13	261	13-NOV-20			1028516	940307	
<====Deduction Classification====> Deduction Amount							NET DED:-	88209
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00			130					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			765					
8342 - 00 - 117 - 01 - 02 - 00			81964					
2406 - 02 - 110 - 00 - 46 - 01	14	262	13-NOV-20			521857	437947	
<====Deduction Classification====> Deduction Amount							NET DED:-	83910
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			81000					
8011 - 00 - 107 - 00 - 00 - 00			270					

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12 Forest and Environment								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 47 - 01	2	159	25-NOV-20	822316	672680			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2800						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		19211						
2402 - 00 - 800 - 44 - 00 - 02	1	96	23-NOV-20	240725	240610			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115						
2406 - 01 - 001 - 00 - 47 - 01	4	58	12-NOV-20	123745	123735			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2406 - 01 - 001 - 00 - 47 - 01	1	55	12-NOV-20	83259	83244			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2406 - 01 - 001 - 00 - 47 - 01	3	57	12-NOV-20	113250	113240			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2406 - 01 - 001 - 00 - 47 - 01	5	59	12-NOV-20	45570	45560			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2406 - 01 - 001 - 00 - 47 - 01	2	56	12-NOV-20	40678	40668			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2406 - 01 - 001 - 00 - 47 - 01	6	78	20-NOV-20	15025	15020			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 102 - 69 - 47 - 01	8	350	30-NOV-20	367954	308425			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1050						
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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12 Forest and Environment								
106 Chief Pay and Accounts Officer - North								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00				46700				
8011 - 00 - 107 - 00 - 00 - 00				225				
8342 - 00 - 117 - 01 - 02 - 00				9524				
2406 - 02 - 110 - 00 - 47 - 01 7		113	24-NOV-20		831018	669583		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	161435		
					DDO CODE:-	120107		
0028 - 00 - 107 - 00 - 00 - 00				2725				
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				26160				
12 Forest and Environment								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 48 - 01 2		880	25-NOV-20		1115332	894502		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	220830		
					DDO CODE:-	120317		
8342 - 00 - 117 - 01 - 02 - 00				25670				
8011 - 00 - 107 - 00 - 00 - 00				615				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				190000				
0030 - 02 - 102 - 00 - 00 - 00				95				
0028 - 00 - 107 - 00 - 00 - 00				3450				
2402 - 00 - 001 - 13 - 48 - 01 3		883	25-NOV-20		72814	72799		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	15		
					DDO CODE:-	120317		
0030 - 02 - 102 - 00 - 00 - 00				15				
2402 - 00 - 001 - 13 - 48 - 01 4		1254	30-NOV-20		43288	42461		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	827		
					DDO CODE:-	120317		
8342 - 00 - 117 - 01 - 02 - 00				575				
8009 - 01 - 101 - 00 - 00 - 00				247				

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 48 - 01							5	1218	30-NOV-20	5795452	5162777
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								254865		NET DED:-	632675
8011 - 00 - 107 - 00 - 00 - 00								3660		DDO CODE:-	120315
0216 - 01 - 106 - 02 - 00 - 00								450			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								348000			
0028 - 00 - 107 - 00 - 00 - 00								22075			
0030 - 02 - 102 - 00 - 00 - 00								625			
2406 - 01 - 102 - 69 - 48 - 01							4	1217	30-NOV-20	48977	46749
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2213		NET DED:-	2228
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 01							1	505	20-NOV-20	656050	545383
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								22067		NET DED:-	110667
8011 - 00 - 107 - 00 - 00 - 00								390		DDO CODE:-	120314
8009 - 01 - 101 - 00 - 00 - 00								84000			
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2406 - 02 - 110 - 00 - 48 - 01							2	922	26-NOV-20	1314096	1147726
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								68415		NET DED:-	166370
8011 - 00 - 107 - 00 - 00 - 00								945		DDO CODE:-	120316
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								89000			
0028 - 00 - 107 - 00 - 00 - 00								4875			
0030 - 02 - 102 - 00 - 00 - 00								135			

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 01 3							1216	30-NOV-20		36740	36735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120316
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 01 109							1642	27-NOV-20		299615	237692
<====Deduction Classification====>							Deduction Amount			NET DED:-	61923
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							11598				
8658 - 00 - 112 - 00 - 00 - 00							50000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01 63							585	12-NOV-20		76500	76455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 89							821	19-NOV-20		44770	44765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 88							806	19-NOV-20		740176	622407
<====Deduction Classification====>							Deduction Amount			NET DED:-	117769
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							25074				
2210 - 01 - 001 - 60 - 00 - 01 86							804	19-NOV-20		3518861	2378291
<====Deduction Classification====>							Deduction Amount			NET DED:-	1140570
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							13000				
8009 - 01 - 101 - 00 - 00 - 00							1070000				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							14630				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2210 - 01 - 001 - 60 - 00 - 01							85	803	19-NOV-20	858469	600169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258300
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2210 - 01 - 001 - 60 - 00 - 01							83	801	19-NOV-20	112888	81623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 001 - 60 - 00 - 01							80	798	19-NOV-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							79	797	19-NOV-20	64431	58749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5682
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2210 - 01 - 001 - 60 - 00 - 01							62	584	12-NOV-20	42500	42475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130001

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		126	1807	30-NOV-20			926488	805131	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2200						
0030 - 02 - 102 - 00 - 00 - 00			55						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			101000						
8011 - 00 - 107 - 00 - 00 - 00			465						
8342 - 00 - 117 - 01 - 02 - 00			16637						
2210 - 01 - 001 - 60 - 00 - 01		110	1644	27-NOV-20			389504	198179	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			100000						
8658 - 00 - 112 - 00 - 00 - 00			90000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2210 - 01 - 001 - 60 - 00 - 01		108	1641	27-NOV-20			227245	155920	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			70000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2210 - 01 - 001 - 60 - 00 - 01		105	1594	26-NOV-20			6982597	5898825	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			25600						
0030 - 02 - 102 - 00 - 00 - 00			800						
0070 - 60 - 800 - 03 - 00 - 00			11000						
0216 - 01 - 106 - 02 - 00 - 00			1400						
8009 - 01 - 101 - 00 - 00 - 00			725750						
8011 - 00 - 107 - 00 - 00 - 00			4610						
8342 - 00 - 117 - 01 - 02 - 00			306312						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8300				
2210 - 01 - 001 - 60 - 00 - 01							97	1357	25-NOV-20	29044	28914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 11							111	1646	27-NOV-20	12042	12037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							103	1588	26-NOV-20	41540	41535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							32	246	06-NOV-20	149895	149890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							93	1019	23-NOV-20	4949	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							37	285	06-NOV-20	18450	18445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							91	1017	23-NOV-20	2010	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							94	1020	23-NOV-20	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							95	1021	23-NOV-20	4692	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							125	1806	30-NOV-20	1900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 51	92	1018	23-NOV-20			9384		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01	87	805	19-NOV-20			3798579	3239564	
<====Deduction Classification====> Deduction Amount							NET DED:-	559015
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00					11650			
0030 - 02 - 102 - 00 - 00 - 00					365			
0070 - 60 - 800 - 03 - 00 - 00					13000			
0216 - 01 - 106 - 02 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					371500			
8011 - 00 - 107 - 00 - 00 - 00					2550			
8342 - 00 - 117 - 01 - 02 - 00					159500			
2210 - 01 - 109 - 44 - 00 - 01	104	1593	26-NOV-20			487665	345726	
<====Deduction Classification====> Deduction Amount							NET DED:-	141939
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00					950			
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					136500			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					3089			
2210 - 01 - 109 - 44 - 00 - 01	30	243	06-NOV-20			437701	437696	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 61 - 00 - 01	98	1358	25-NOV-20			1742915	1399077	
<====Deduction Classification====> Deduction Amount							NET DED:-	343838
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00					4850			
0030 - 02 - 102 - 00 - 00 - 00					145			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					278500			
8011 - 00 - 107 - 00 - 00 - 00					1020			
8342 - 00 - 117 - 01 - 02 - 00					53223			

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
<=====Deduction Classification=====>									
8658 - 00 - 112 - 00 - 00 - 00 3000									
2210 - 01 - 110 - 61 - 00 - 13 76 749 19-NOV-20 282000 281995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 13 43 506 12-NOV-20 12000 11995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 21 69 627 12-NOV-20 1638875 1638870									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 21 66 624 12-NOV-20 2017800 2017795									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 21 31 244 06-NOV-20 991200 991195									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 21 67 625 12-NOV-20 1947779 1947774									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 21 68 626 12-NOV-20 1785000 1784995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 21 127 1817 30-NOV-20 28500 28495									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 21 28 240 06-NOV-20 1007597 1007592									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130001									
2210 - 01 - 110 - 62 - 00 - 01 135 1882 30-NOV-20 20520 20515									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01 134 1881 30-NOV-20 625									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 130002									

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13 Health and Family Welfare							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01			137	1884	30-NOV-20	59393394	46335393
<====Deduction Classification====>			Deduction Amount			NET DED:-	13058001
0028 - 00 - 107 - 00 - 00 - 00				138850		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				3770			
0070 - 60 - 800 - 03 - 00 - 00				16000			
0216 - 01 - 106 - 02 - 00 - 00				18650			
8009 - 01 - 101 - 00 - 00 - 00				11064900			
8011 - 00 - 107 - 00 - 00 - 00				32835			
8342 - 00 - 117 - 01 - 02 - 00				1520124			
8658 - 00 - 112 - 00 - 00 - 00				262872			
2210 - 01 - 110 - 62 - 00 - 01			58	565	12-NOV-20	39100	39095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			96	938	23-NOV-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			100	1572	26-NOV-20	32648	32633
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			101	1573	26-NOV-20	105604	105599
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			102	1574	26-NOV-20	29375	29370
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			115	1783	30-NOV-20	1393000	1392005
<====Deduction Classification====>			Deduction Amount			NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00				995		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			120	1788	30-NOV-20	57797	57792
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			122	1790	30-NOV-20	6125	6120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01		123	1791	30-NOV-20		147829		147824	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		124	1792	30-NOV-20		7921		7916	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		136	1883	30-NOV-20		8750		8745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		26	194	05-NOV-20		64776		64771	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		33	281	06-NOV-20		98237		85972	
<====Deduction Classification====> Deduction Amount						NET DED:-		12265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			12000						
8011 - 00 - 107 - 00 - 00 - 00			60						
2210 - 01 - 110 - 62 - 00 - 01		34	282	06-NOV-20		175578		137253	
<====Deduction Classification====> Deduction Amount						NET DED:-		38325	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			38000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2210 - 01 - 110 - 62 - 00 - 01		35	283	06-NOV-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		36	284	06-NOV-20		158335		158330	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		38	380	09-NOV-20			33604	33599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		39	381	09-NOV-20			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		41	432	11-NOV-20			329155	329100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		42	435	11-NOV-20			169504	169499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		44	509	12-NOV-20			195207	116882	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	78325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8658 - 00 - 112 - 00 - 00 - 00				28000					
2210 - 01 - 110 - 62 - 00 - 01		45	510	12-NOV-20			158535	118210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	40325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 01 - 110 - 62 - 00 - 01		46	511	12-NOV-20			43716	37481	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2210 - 01 - 110 - 62 - 00 - 01		47	512	12-NOV-20			29275	26762	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2513	
							DDO CODE:-	130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 01 - 110 - 62 - 00 - 01							53	518	12-NOV-20	2567	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							54	519	12-NOV-20	21000	20985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							59	566	12-NOV-20	3270	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							60	567	12-NOV-20	5120	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							61	568	12-NOV-20	4030	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							65	604	12-NOV-20	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							70	645	13-NOV-20	108238	57973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 110 - 62 - 00 - 01							71	646	13-NOV-20	14203	11952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2251
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							2106				

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	72	647	13-NOV-20			150850	135093	
<====Deduction Classification====> Deduction Amount							NET DED:-	15757
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		14742						
2210 - 01 - 110 - 62 - 00 - 01	73	648	13-NOV-20			172400	154392	
<====Deduction Classification====> Deduction Amount							NET DED:-	18008
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		16848						
2210 - 01 - 110 - 62 - 00 - 01	74	650	13-NOV-20			55100	50598	
<====Deduction Classification====> Deduction Amount							NET DED:-	4502
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4212						
2210 - 01 - 110 - 62 - 00 - 01	90	829	19-NOV-20			38867	38862	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	6	85	03-NOV-20			154239	103914	
<====Deduction Classification====> Deduction Amount							NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 110 - 62 - 00 - 01	7	86	03-NOV-20			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	8	87	03-NOV-20			54040	54030	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130002	

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	9	120	04-NOV-20			26118	26113	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	10	144	04-NOV-20			102192	102187	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	121	1789	30-NOV-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 - 02	25	193	05-NOV-20			3900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	52	517	12-NOV-20			141667	141462	
<====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 - 02	27	195	05-NOV-20			27900	27885	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	118	1786	30-NOV-20			1351500	1350885	
<====Deduction Classification====> Deduction Amount							NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00			615			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	114	1782	30-NOV-20			3431025	3424640	
<====Deduction Classification====> Deduction Amount							NET DED:-	6385
0028 - 00 - 107 - 00 - 00 - 00			5525			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			710					
8342 - 00 - 117 - 01 - 02 - 00			150					
2210 - 01 - 110 - 62 - 00 - 02	49	514	12-NOV-20			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	50	515	12-NOV-20			150000	149795	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02			51	516	12-NOV-20	141667	141462	
<====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 - 02			48	513	12-NOV-20	50000	49860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			15					
2210 - 01 - 110 - 62 - 00 - 11			40	430	11-NOV-20	26084	26079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			3	25	03-NOV-20	212400	212395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			55	557	12-NOV-20	52360	52355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			4	26	03-NOV-20	178062	178057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			99	1369	25-NOV-20	181630	181625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			113	1670	27-NOV-20	171500	171495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			11	145	04-NOV-20	66500	66495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			12	146	04-NOV-20	177800	177795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			13	147	04-NOV-20	144900	144895	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 13		15	157	04-NOV-20			8150	8145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		16	158	04-NOV-20			7530	7525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		112	1669	27-NOV-20			246750	246745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		129	1855	30-NOV-20			2306715	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2306715			NET DED:-	2306715	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		1	23	03-NOV-20			124331	124326	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		2	24	03-NOV-20			117720	117715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		56	560	12-NOV-20			207900	207895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		14	156	04-NOV-20			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		57	561	12-NOV-20			136850	136845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 21		18	186	05-NOV-20			145532	145527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 21		24	192	05-NOV-20			113225	113220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 21		23	191	05-NOV-20			123677	123672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 21	22	190	05-NOV-20	129841	129836				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	20	188	05-NOV-20	139708	139703				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	21	189	05-NOV-20	138500	138495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	19	187	05-NOV-20	119307	119302				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	17	185	05-NOV-20	111285	111280				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	133	1859	30-NOV-20	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	132	1858	30-NOV-20	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	128	1854	30-NOV-20	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	119	1787	30-NOV-20	150424	150399				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	130	1856	30-NOV-20	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	131	1857	30-NOV-20	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 70	5	67	03-NOV-20	3500000	3499995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 59 - 01			116	1784	30-NOV-20	387371	264585	
<====Deduction Classification====> Deduction Amount						NET DED:-	122786	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				25				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				117000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				4481				
2210 - 01 - 800 - 64 - 59 - 01			117	1785	30-NOV-20	156128	135803	
<====Deduction Classification====> Deduction Amount						NET DED:-	20325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2210 - 05 - 105 - 71 - 00 - 01			106	1595	26-NOV-20	1114527	801404	
<====Deduction Classification====> Deduction Amount						NET DED:-	313123	
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				305000				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				3908				
2210 - 05 - 105 - 71 - 00 - 13			64	586	12-NOV-20	2200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13			29	242	06-NOV-20	240000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13			75	665	13-NOV-20	144000	143995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 101 - 66 - 44 - 01		78	794	19-NOV-20			837130	645682	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	191448	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				184000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				3978					
2210 - 06 - 101 - 67 - 44 - 01		77	793	19-NOV-20			819921	629293	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1925			NET DED:-	190628	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				179000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				8173					
2210 - 06 - 101 - 69 - 00 - 01		82	800	19-NOV-20			883581	647624	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1525			NET DED:-	235957	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				230000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				1837					
2210 - 06 - 102 - 70 - 00 - 01		107	1596	26-NOV-20			695395	536773	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	158622	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				146000					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				8412					

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 104 - 71 - 00 - 01	81	799	19-NOV-20			532165	444780	
<====Deduction Classification====> Deduction Amount							NET DED:-	87385
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		360						
3454 - 02 - 111 - 60 - 00 - 01	18	1587	26-NOV-20			1034463	892817	
<====Deduction Classification====> Deduction Amount							NET DED:-	141646
0028 - 00 - 107 - 00 - 00 - 00		2450				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		117000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		19621						
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 101 - 15 - 81 - 01	84	802	19-NOV-20			111771	102079	
<====Deduction Classification====> Deduction Amount							NET DED:-	9692
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9137						
2211 - 00 - 001 - 16 - 44 - 01	1	795	19-NOV-20			1314167	1092591	
<====Deduction Classification====> Deduction Amount							NET DED:-	221576
0028 - 00 - 107 - 00 - 00 - 00		3700				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		176500						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		38526						

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 003 - 16 - 00 - 01	2	796	19-NOV-20		302329	271860		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	30469		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00		23000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		6389						
13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 74 - 01	6	29	04-NOV-20		49774	49749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	14	1006	30-NOV-20		45527	40951		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 01 - 110 - 63 - 74 - 01	15	1007	30-NOV-20		83885	73620		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	10265		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2210 - 01 - 110 - 63 - 74 - 01	17	1009	30-NOV-20		45527	40951		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 63 - 74 - 01	18	1010	30-NOV-20			42493	38207	
<====Deduction Classification====> Deduction Amount							NET DED:-	4286
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4051						
2210 - 01 - 110 - 63 - 74 - 01	19	1011	30-NOV-20			45527	40951	
<====Deduction Classification====> Deduction Amount							NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 01 - 110 - 63 - 74 - 01	20	1012	30-NOV-20			42493	38207	
<====Deduction Classification====> Deduction Amount							NET DED:-	4286
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4051						
2210 - 01 - 110 - 63 - 74 - 01	13	1005	30-NOV-20			42493	38207	
<====Deduction Classification====> Deduction Amount							NET DED:-	4286
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4051						
2210 - 01 - 110 - 63 - 74 - 01	8	32	04-NOV-20			89018	88988	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	7	30	04-NOV-20			32606	32586	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	4	27	04-NOV-20			65176	65166	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130205	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 74 - 01	3	26	04-NOV-20		6049	6044		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	10	124	11-NOV-20		134413	134373		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	16	1008	30-NOV-20		35000	34845		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	12	903	27-NOV-20		35000	34845		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	2	14	03-NOV-20		92257	88022		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2210 - 03 - 101 - 00 - 45 - 01	1	13	03-NOV-20		48280	44067		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4213		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3978					
2210 - 03 - 103 - 00 - 45 - 01	11	898	27-NOV-20		1004723	838578		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3225		NET DED:-	166145		
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00			128000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			34275					

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							5	28	04-NOV-20	82788	82783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 11							9	33	04-NOV-20	21270	21255
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01							18	906	27-NOV-20	138851	128839
<====Deduction Classification====>							Deduction Amount			NET DED:-	10012
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2211 - 00 - 001 - 16 - 45 - 01							4	890	27-NOV-20	135886	126541
<====Deduction Classification====>							Deduction Amount			NET DED:-	9345
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5845			
2211 - 00 - 001 - 16 - 45 - 01							24	912	27-NOV-20	131590	115578
<====Deduction Classification====>							Deduction Amount			NET DED:-	16012
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2211 - 00 - 001 - 16 - 45 - 01							22	910	27-NOV-20	98543	90594
<====Deduction Classification====>							Deduction Amount			NET DED:-	7949
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7524			
2211 - 00 - 001 - 16 - 45 - 01 20							908	27-NOV-20	61000	54615	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6385
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 45 - 01 15							902	27-NOV-20	269496	178936	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90560
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2211 - 00 - 001 - 16 - 45 - 01 10							896	27-NOV-20	182874	148684	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34190
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8690				
2211 - 00 - 001 - 16 - 45 - 01 7							893	27-NOV-20	116657	106878	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9779
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9279				
2211 - 00 - 101 - 16 - 45 - 01 9							895	27-NOV-20	43074	39306	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3768
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3533				
2211 - 00 - 101 - 16 - 45 - 01 6							892	27-NOV-20	796927	593001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203926	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							8576				
2211 - 00 - 101 - 16 - 45 - 01 23							911	27-NOV-20	931836	775297	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156539	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							21259				
2211 - 00 - 101 - 16 - 45 - 01 21							909	27-NOV-20	216628	176571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40057	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 45 - 01 19							907	27-NOV-20	498920	426710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72210	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							5800				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 17							905	27-NOV-20	264634	185504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	79130	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8190				
2211 - 00 - 101 - 16 - 45 - 01 16							904	27-NOV-20	86148	78612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7536	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2211 - 00 - 101 - 16 - 45 - 01 14							901	27-NOV-20	621201	473798	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147403	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10518				
2211 - 00 - 101 - 16 - 45 - 01 13							900	27-NOV-20	107911	98193	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9718	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9293				
2211 - 00 - 101 - 16 - 45 - 01 12							899	27-NOV-20	18666	17100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1566	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1531				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01							11	897	27-NOV-20	533935	406892
<====Deduction Classification====>							Deduction Amount			NET DED:-	127043
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10213				
2211 - 00 - 101 - 16 - 45 - 01							8	894	27-NOV-20	669816	548090
<====Deduction Classification====>							Deduction Amount			NET DED:-	121726
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9816				
2211 - 00 - 101 - 16 - 45 - 01							5	891	27-NOV-20	1669097	1483632
<====Deduction Classification====>							Deduction Amount			NET DED:-	185465
0028 - 00 - 107 - 00 - 00 - 00							5675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							85185				
2211 - 00 - 101 - 16 - 45 - 01							3	809	27-NOV-20	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01							2	34	04-NOV-20	78621	78601
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01							1	31	04-NOV-20	46854	46844
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01							25	913	27-NOV-20	170266	140796
<====Deduction Classification====>							Deduction Amount			NET DED:-	29470
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	8009 - 01 - 101 - 00 - 00 - 00			29000				
	8011 - 00 - 107 - 00 - 00 - 00			60				
13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
	2210 - 01 - 110 - 63 - 71 - 01	5	149	11-NOV-20	3449686	2771701		
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			8200				
	0030 - 02 - 102 - 00 - 00 - 00			205				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	0216 - 01 - 106 - 02 - 00 - 00			1600				
	8009 - 01 - 101 - 00 - 00 - 00			665000				
	8011 - 00 - 107 - 00 - 00 - 00			1980				
	2210 - 01 - 110 - 63 - 71 - 01	20	861	27-NOV-20	116539	107134		
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			550				
	0030 - 02 - 102 - 00 - 00 - 00			15				
	8011 - 00 - 107 - 00 - 00 - 00			150				
	8342 - 00 - 117 - 01 - 02 - 00			8690				
	2210 - 01 - 110 - 63 - 71 - 01	15	413	24-NOV-20	451452	400880		
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			800				
	0030 - 02 - 102 - 00 - 00 - 00			20				
	8009 - 01 - 101 - 00 - 00 - 00			44000				
	8011 - 00 - 107 - 00 - 00 - 00			240				
	8342 - 00 - 117 - 01 - 02 - 00			5512				
	2210 - 01 - 110 - 63 - 71 - 01	25	943	27-NOV-20	997099	881962		
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			2800				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								520			
8342 - 00 - 117 - 01 - 02 - 00								53892			
2210 - 01 - 110 - 63 - 71 - 01 13							234	12-NOV-20	4416218	4033900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	382318	
0028 - 00 - 107 - 00 - 00 - 00							16100		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							2975				
8342 - 00 - 117 - 01 - 02 - 00							353398				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2210 - 01 - 110 - 63 - 71 - 02 22							922	27-NOV-20	88970	88925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 21							921	27-NOV-20	31155	31140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 17							415	24-NOV-20	1421225	1417770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3455	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							405				
2210 - 01 - 110 - 63 - 71 - 02 4							147	11-NOV-20	438850	438650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 3							146	11-NOV-20	97000	96930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	130407	

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 02							2	145	11-NOV-20	730000	728705
<====Deduction Classification====>							Deduction Amount			NET DED:-	1295
0028 - 00 - 107 - 00 - 00 - 00								1100		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								195			
2210 - 03 - 101 - 00 - 46 - 01							10	231	12-NOV-20	565318	515754
<====Deduction Classification====>							Deduction Amount			NET DED:-	49564
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								75			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								46759			
2210 - 03 - 101 - 00 - 46 - 01							14	235	12-NOV-20	3501181	2835116
<====Deduction Classification====>							Deduction Amount			NET DED:-	666065
0028 - 00 - 107 - 00 - 00 - 00								10000		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								250			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								654500			
8011 - 00 - 107 - 00 - 00 - 00								1215			
2210 - 03 - 101 - 00 - 46 - 02							16	414	24-NOV-20	168000	167880
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							23	923	27-NOV-20	27900	27885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							1	49	05-NOV-20	152618	152533
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							19	417	24-NOV-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			

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01 18							416	24-NOV-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				
2210 - 03 - 103 - 00 - 46 - 01 12							233	12-NOV-20	1807094	1411939	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395155	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							389000				
8011 - 00 - 107 - 00 - 00 - 00							780				
2210 - 03 - 103 - 00 - 46 - 01 9							230	12-NOV-20	2491761	2274023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217738	
0028 - 00 - 107 - 00 - 00 - 00							10300		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							201783				
2210 - 03 - 103 - 00 - 46 - 02 11							232	12-NOV-20	765775	765405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 24							924	27-NOV-20	78585	78545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 6							150	11-NOV-20	194408	110368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84040	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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=====>								
8658 - 00 - 112 - 00 - 00 - 00		53715						
2210 - 06 - 101 - 67 - 46 - 01	7	151	11-NOV-20		289034	226299		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	62735		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 06 - 112 - 72 - 46 - 01	8	152	11-NOV-20		66349	60503		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5846		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5581						
5 Centrally Sponsored Sch								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2211 - 00 - 101 - 16 - 46 - 01	2	239	13-NOV-20		3220119	2607927		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	612192		
0028 - 00 - 107 - 00 - 00 - 00		8200			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		205						
8009 - 01 - 101 - 00 - 00 - 00		554000						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		48497						
2211 - 00 - 101 - 16 - 46 - 01	1	148	11-NOV-20		809699	626867		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	182832		
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		45						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		166000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		14477						

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 72 - 01	6	235	26-NOV-20	6546138	5632703			
<====Deduction Classification====>				Deduction Amount	NET DED:-	913435		
0028 - 00 - 107 - 00 - 00 - 00		18650		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		575						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		625500						
8011 - 00 - 107 - 00 - 00 - 00		3835						
8342 - 00 - 117 - 01 - 02 - 00		248280						
8658 - 00 - 112 - 00 - 00 - 00		13145						
2210 - 01 - 110 - 63 - 72 - 02	1	147	25-NOV-20	153850	153770			
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 02	2	148	25-NOV-20	1072500	1069415			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3085		
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		235						
2210 - 01 - 110 - 63 - 72 - 02	8	237	26-NOV-20	489500	489260			
<====Deduction Classification====>				Deduction Amount	NET DED:-	240		
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	130103			
2210 - 03 - 101 - 00 - 47 - 01	7	236	26-NOV-20	1839920	1646876			
<====Deduction Classification====>				Deduction Amount	NET DED:-	193044		
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		175						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		74624						
2210 - 03 - 103 - 00 - 47 - 01	5	157	25-NOV-20	3578470	3118280			
<====Deduction Classification====>				Deduction Amount	NET DED:-	460190		
0028 - 00 - 107 - 00 - 00 - 00		11575		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		335						
0216 - 01 - 106 - 02 - 00 - 00		100						

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								288500			
8011 - 00 - 107 - 00 - 00 - 00								1645			
8342 - 00 - 117 - 01 - 02 - 00								143926			
8658 - 00 - 112 - 00 - 00 - 00								14109			
2210 - 06 - 101 - 67 - 47 - 01 4							150	25-NOV-20	50375	46104	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								250	NET DED:-	4271	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								3966			
2210 - 06 - 112 - 72 - 47 - 01 3							149	25-NOV-20	93043	87291	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	5752	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5512			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 2							155	25-NOV-20	969128	792595	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2425	NET DED:-	176533	
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00								151000			
8011 - 00 - 107 - 00 - 00 - 00								350			
8342 - 00 - 117 - 01 - 02 - 00								16532			
8658 - 00 - 112 - 00 - 00 - 00								6151			
2211 - 00 - 001 - 16 - 47 - 01 1							154	25-NOV-20	990941	795336	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2000	NET DED:-	195605	
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00								193000			

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
2211 - 00 - 101 - 16 - 47 - 01 3							156	25-NOV-20	28000	27980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130103	
2211 - 00 - 101 - 16 - 47 - 01 4							176	25-NOV-20	8579	8569	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 47 - 01 5							177	25-NOV-20	3033		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2211 - 00 - 101 - 16 - 47 - 01 6							178	25-NOV-20	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 73 - 01 80							1033	27-NOV-20	46747	44227	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2520	
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							2300				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 57							783	24-NOV-20	2029238	1462778	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	566460	
8011 - 00 - 107 - 00 - 00 - 00							840		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							557500				
8658 - 00 - 112 - 00 - 00 - 00							2700				
0216 - 01 - 106 - 02 - 00 - 00							500				
0028 - 00 - 107 - 00 - 00 - 00							4800				

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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							120				
2210 - 01 - 110 - 63 - 73 - 01							82	1035	27-NOV-20	46747	44227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							2300				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							83	1036	27-NOV-20	46747	44227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							2300				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							85	1038	27-NOV-20	46747	44227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							2300				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							96	1125	27-NOV-20	1867	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130306
DDO CODE:-											
2210 - 01 - 110 - 63 - 73 - 01							1	14	03-NOV-20	26589	26579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							38	695	24-NOV-20	414196	317771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96425
8011 - 00 - 107 - 00 - 00 - 00							195			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			54	780	24-NOV-20	2200321	2011221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189100	
8342 - 00 - 117 - 01 - 02 - 00			177785			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			2280					
0216 - 01 - 106 - 02 - 00 - 00			3500					
0028 - 00 - 107 - 00 - 00 - 00			5400					
0030 - 02 - 102 - 00 - 00 - 00			135					
2210 - 01 - 110 - 63 - 73 - 01			58	784	24-NOV-20	48893	45431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3462	
8342 - 00 - 117 - 01 - 02 - 00			3197			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			60					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 73 - 01			59	785	24-NOV-20	1355407	1238781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116626	
8342 - 00 - 117 - 01 - 02 - 00			111001			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			735					
0028 - 00 - 107 - 00 - 00 - 00			4750					
0030 - 02 - 102 - 00 - 00 - 00			140					
2210 - 01 - 110 - 63 - 73 - 01			62	788	24-NOV-20	2278989	1648139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	630850	
8011 - 00 - 107 - 00 - 00 - 00			1680			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			620500					
0216 - 01 - 106 - 02 - 00 - 00			3800					
0028 - 00 - 107 - 00 - 00 - 00			2800					
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2210 - 01 - 110 - 63 - 73 - 01			63	789	24-NOV-20	1841088	1690480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150608	
8342 - 00 - 117 - 01 - 02 - 00			143008			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			960					
0028 - 00 - 107 - 00 - 00 - 00			6400					
0030 - 02 - 102 - 00 - 00 - 00			240					

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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							64	790	24-NOV-20	1729770	1412495
<====Deduction Classification====>							Deduction Amount			NET DED:-	317275
8011 - 00 - 107 - 00 - 00 - 00								915		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								305500			
8658 - 00 - 112 - 00 - 00 - 00								6200			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2210 - 01 - 110 - 63 - 73 - 01							65	791	24-NOV-20	787625	720725
<====Deduction Classification====>							Deduction Amount			NET DED:-	66900
8342 - 00 - 117 - 01 - 02 - 00								61755		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								715			
0216 - 01 - 106 - 02 - 00 - 00								400			
0028 - 00 - 107 - 00 - 00 - 00								3875			
0030 - 02 - 102 - 00 - 00 - 00								155			
2210 - 01 - 110 - 63 - 73 - 01							66	792	24-NOV-20	1826496	1379766
<====Deduction Classification====>							Deduction Amount			NET DED:-	446730
8011 - 00 - 107 - 00 - 00 - 00								870		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								430000			
8658 - 00 - 112 - 00 - 00 - 00								11200			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
0216 - 01 - 106 - 02 - 00 - 00								150			
2210 - 01 - 110 - 63 - 73 - 01							67	793	24-NOV-20	1694759	1294229
<====Deduction Classification====>							Deduction Amount			NET DED:-	400530
8011 - 00 - 107 - 00 - 00 - 00								930		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								395500			
0028 - 00 - 107 - 00 - 00 - 00								4000			
0030 - 02 - 102 - 00 - 00 - 00								100			
2210 - 01 - 110 - 63 - 73 - 01							31	687	24-NOV-20	126725	96400
<====Deduction Classification====>							Deduction Amount			NET DED:-	30325
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								30000			

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							84	1037	27-NOV-20	46747	44227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							2300				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							60	786	24-NOV-20	894256	817740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	76516
8342 - 00 - 117 - 01 - 02 - 00							72051			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							560				
0216 - 01 - 106 - 02 - 00 - 00							200				
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							130				
2210 - 01 - 110 - 63 - 73 - 01							81	1034	27-NOV-20	46747	44227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							2300				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02							2	15	03-NOV-20	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							44	706	24-NOV-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							45	707	24-NOV-20	238500	237980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							70				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			48	714	24-NOV-20	123000	122930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			55	781	24-NOV-20	934000	932505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			295					
2210 - 01 - 110 - 63 - 73 - 02			56	782	24-NOV-20	3500	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			61	787	24-NOV-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			70	796	24-NOV-20	54000	53970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			71	797	24-NOV-20	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			150					
2210 - 01 - 110 - 63 - 73 - 02			73	799	24-NOV-20	70000	69690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			300					
2210 - 01 - 110 - 63 - 73 - 02			79	895	25-NOV-20	65000	64995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00			0					
8009 - 01 - 101 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			3	16	03-NOV-20	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 4							17	03-NOV-20	9600	9595	
<====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	03-NOV-20	29250	29235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 6							19	03-NOV-20	58800	58770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 10							579	23-NOV-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 11							658	24-NOV-20	198000	197500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							450				
2210 - 01 - 110 - 63 - 73 - 02 12							659	24-NOV-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 17							667	24-NOV-20	294000	293470	
<====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 22							676	24-NOV-20	94000	93680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 01 - 110 - 63 - 73 - 02 27							681	24-NOV-20	233000	232345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 01 - 110 - 63 - 73 - 02 30							686	24-NOV-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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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02			33	689	24-NOV-20	167500	167150
<====Deduction Classification====>			Deduction Amount			NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				50			
2210 - 01 - 110 - 63 - 73 - 02			34	690	24-NOV-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			39	696	24-NOV-20	183000	182505
<====Deduction Classification====>			Deduction Amount			NET DED:-	495
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				45			
2210 - 01 - 110 - 63 - 73 - 02			40	697	24-NOV-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			26	680	24-NOV-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			78	870	25-NOV-20	8333	8328
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			21	675	24-NOV-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			16	666	24-NOV-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 - 13			89	1075	27-NOV-20	18816	18811
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			90	1076	27-NOV-20	21240	21235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			91	1077	27-NOV-20	28684	28679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 13		87	1073	27-NOV-20			15704	15699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		92	1078	27-NOV-20			23526	23521	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		88	1074	27-NOV-20			25659	25654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		93	1079	27-NOV-20			15954	15949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		86	1072	27-NOV-20			21240	21235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		94	1080	27-NOV-20			21201	21196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		51	721	24-NOV-20			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		50	720	24-NOV-20			17892	17887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		49	719	24-NOV-20			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		8	577	23-NOV-20			19110	19105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01		68	794	24-NOV-20			801899	594604	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				240			NET DED:-	207295	
8009 - 01 - 101 - 00 - 00 - 00				204500			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				300					
0028 - 00 - 107 - 00 - 00 - 00				2200					

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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		55				
2210 - 01 - 110 - 63 - 77 - 13	9	578	23-NOV-20	2300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13	7	576	23-NOV-20	1200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	46	708	24-NOV-20	261595	189405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72190	
				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		71000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 03 - 101 - 00 - 48 - 01	28	682	24-NOV-20	166584	123924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42660	
				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		42000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 03 - 101 - 00 - 48 - 01	69	795	24-NOV-20	945760	648310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	297450	
				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		285				
8009 - 01 - 101 - 00 - 00 - 00		294500				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 03 - 101 - 00 - 48 - 01	47	709	24-NOV-20	274609	252657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21952	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		20602				
8011 - 00 - 107 - 00 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		1150				
0030 - 02 - 102 - 00 - 00 - 00		50				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							41	698	24-NOV-20	446572	381207
<====Deduction Classification====>							Deduction Amount			NET DED:-	65365
8011 - 00 - 107 - 00 - 00 - 00							135			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01							35	691	24-NOV-20	569300	475685
<====Deduction Classification====>							Deduction Amount			NET DED:-	93615
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							92000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2210 - 03 - 101 - 00 - 48 - 01							23	677	24-NOV-20	103795	75855
<====Deduction Classification====>							Deduction Amount			NET DED:-	27940
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							27500				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 03 - 101 - 00 - 48 - 01							13	660	24-NOV-20	280488	191493
<====Deduction Classification====>							Deduction Amount			NET DED:-	88995
8011 - 00 - 107 - 00 - 00 - 00							75			DDO CODE:-	130306
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 101 - 00 - 48 - 01							18	668	24-NOV-20	439448	374783
<====Deduction Classification====>							Deduction Amount			NET DED:-	64665
8011 - 00 - 107 - 00 - 00 - 00							135			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							63300				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01			77	869	25-NOV-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			76	868	25-NOV-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			74	866	25-NOV-20	325283	299178	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26105	
8011 - 00 - 107 - 00 - 00 - 00				135		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				25000				
0216 - 01 - 106 - 02 - 00 - 00				150				
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
2210 - 03 - 103 - 00 - 48 - 01			43	705	24-NOV-20	397548	334698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62850	
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				59500				
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				30				
2210 - 03 - 103 - 00 - 48 - 01			37	693	24-NOV-20	530844	488285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42559	
8342 - 00 - 117 - 01 - 02 - 00				40184		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				315				
0028 - 00 - 107 - 00 - 00 - 00				1975				
0030 - 02 - 102 - 00 - 00 - 00				85				
2210 - 03 - 103 - 00 - 48 - 01			36	692	24-NOV-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			32	688	24-NOV-20	317325	275483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	41842	
8011 - 00 - 107 - 00 - 00 - 00				135		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				31000				
8658 - 00 - 112 - 00 - 00 - 00				9887				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 103 - 00 - 48 - 01 29							683	24-NOV-20	483782	444155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39627	
8342 - 00 - 117 - 01 - 02 - 00							37207		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							260				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 103 - 00 - 48 - 01 25							679	24-NOV-20	495127	453636	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41491	
8342 - 00 - 117 - 01 - 02 - 00							39186		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							315				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 03 - 103 - 00 - 48 - 01 24							678	24-NOV-20	48893	43116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5777	
8342 - 00 - 117 - 01 - 02 - 00							5512		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 20							670	24-NOV-20	677716	542571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135145	
8011 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							133000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 103 - 00 - 48 - 01 19							669	24-NOV-20	1289547	1182409	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107138	
8342 - 00 - 117 - 01 - 02 - 00							101788		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							785				
0028 - 00 - 107 - 00 - 00 - 00							4425				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
2210 - 03 - 103 - 00 - 48 - 01 15							662	24-NOV-20	591828	495391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96437	
8011 - 00 - 107 - 00 - 00 - 00							225		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							90500				
8658 - 00 - 112 - 00 - 00 - 00							4072				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 103 - 00 - 48 - 01 95							1091	27-NOV-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 14							661	24-NOV-20	296643	273421	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23222	
8342 - 00 - 117 - 01 - 02 - 00							21797		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							170				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 103 - 00 - 48 - 01 75							867	25-NOV-20	467		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 42							699	24-NOV-20	583974	537018	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46956	
8342 - 00 - 117 - 01 - 02 - 00							44321		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							290				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 06 - 101 - 66 - 48 - 01 52							778	24-NOV-20	56122	53402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2720	
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							2500				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 06 - 101 - 67 - 48 - 01	53	779	24-NOV-20			92607	82342	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		60				NET DED:-	10265	
8009 - 01 - 101 - 00 - 00 - 00		10000				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 06 - 112 - 72 - 48 - 01	72	798	24-NOV-20			178689	145119	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		60				NET DED:-	33570	
8009 - 01 - 101 - 00 - 00 - 00		25000				DDO CODE:-	130306	
8658 - 00 - 112 - 00 - 00 - 00		8100						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 48 - 01	21	712	24-NOV-20			168336	154807	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	13529	
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		70						
8342 - 00 - 117 - 01 - 02 - 00		12919						
2211 - 00 - 001 - 16 - 48 - 01	10	664	24-NOV-20			72043	66266	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2211 - 00 - 001 - 16 - 48 - 01	17	701	24-NOV-20			76339	70229	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5845						

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 48 - 01	16	700	24-NOV-20			88954	68719	
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 48 - 01	4	653	24-NOV-20			141151	101781	
<====Deduction Classification====> Deduction Amount							NET DED:-	39370
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		4900						
2211 - 00 - 001 - 16 - 48 - 01	11	665	24-NOV-20			65027	61792	
<====Deduction Classification====> Deduction Amount							NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 48 - 01	7	656	24-NOV-20			68863	58628	
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 48 - 01	5	654	24-NOV-20			34250	31234	
<====Deduction Classification====> Deduction Amount							NET DED:-	3016
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		2831						
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 - 001 - 16 - 48 - 01							14	685	24-NOV-20	178507	163990
<====Deduction Classification====>							Deduction Amount			NET DED:-	14517
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13802				
2211 - 00 - 101 - 16 - 48 - 01							12	671	24-NOV-20	470464	331789
<====Deduction Classification====>							Deduction Amount			NET DED:-	138675
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							137500				
8011 - 00 - 107 - 00 - 00 - 00							150				
2211 - 00 - 101 - 16 - 48 - 01							13	684	24-NOV-20	343820	284380
<====Deduction Classification====>							Deduction Amount			NET DED:-	59440
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							58500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 48 - 01							18	703	24-NOV-20	519518	368108
<====Deduction Classification====>							Deduction Amount			NET DED:-	151410
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 48 - 01							20	711	24-NOV-20	54171	49455
<====Deduction Classification====>							Deduction Amount			NET DED:-	4716
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4481				
2211 - 00 - 101 - 16 - 48 - 01							29	1245	30-NOV-20	19850	19845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 15							694	24-NOV-20	284991	239286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45705	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 19							710	24-NOV-20	270195	194490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75705	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 22							718	24-NOV-20	9018	9013	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 23							894	25-NOV-20	3267		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 24							1229	30-NOV-20	112939	112934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 25							1241	30-NOV-20	27215	27205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 9							663	24-NOV-20	280607	209902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70705	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 8							657	24-NOV-20	157855	144105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13750	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							600				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13045				
2211 - 00 - 101 - 16 - 48 - 01 6							655	24-NOV-20	72118	61683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10435	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							10200				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 3							652	24-NOV-20	368295	242325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125970	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2211 - 00 - 101 - 16 - 48 - 01 2							346	12-NOV-20	2800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 1							345	12-NOV-20	21000	20985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 30							1246	30-NOV-20	44896	44871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 26							1242	30-NOV-20	48130	48125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 27							1243	30-NOV-20	9604	9599	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 28							1244	30-NOV-20	11040	11035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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14 Home								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	16	1552	26-NOV-20	104000	101295			
<====Deduction Classification====> Deduction Amount				NET DED:-	2705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
2013 - 00 - 101 - 61 - 00 - 01	2	116	04-NOV-20	2177				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 101 - 61 - 00 - 01	3	117	04-NOV-20	27000	24990			
<====Deduction Classification====> Deduction Amount				NET DED:-	2010			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140001			
0070 - 60 - 800 - 03 - 00 - 00		2000						
2013 - 00 - 101 - 61 - 00 - 01	17	1553	26-NOV-20	948000	914225			
<====Deduction Classification====> Deduction Amount				NET DED:-	33775			
				DDO CODE:-	140001			
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		31500						
2013 - 00 - 102 - 60 - 00 - 71	15	1551	26-NOV-20	110000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 61 - 00 - 71	18	1554	26-NOV-20	880000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 106 - 60 - 00 - 01	5	163	04-NOV-20	405629	404394			
<====Deduction Classification====> Deduction Amount				NET DED:-	1235			
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		35						
2013 - 00 - 106 - 60 - 00 - 01	20	1568	26-NOV-20	2266580	1686877			
<====Deduction Classification====> Deduction Amount				NET DED:-	579703			
				DDO CODE:-	140001			
0028 - 00 - 107 - 00 - 00 - 00		6650						
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		531000						

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14 Home											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							35043				
2013 - 00 - 106 - 60 - 00 - 01 19							1555	26-NOV-20	11613	10378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							30				
2013 - 00 - 108 - 60 - 00 - 11 1							4	02-NOV-20	400000	399995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 7							719	19-NOV-20	55180	55175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 13							732	19-NOV-20	15115	15110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 12							731	19-NOV-20	2466		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 11							730	19-NOV-20	14000	13995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 10							729	19-NOV-20	11661	11656	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 9							728	19-NOV-20	13851	13846	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 8							727	19-NOV-20	8982	8977	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 6							429	11-NOV-20	34816	34811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2013 - 00 - 800 - 00 - 00 - 13	14	1249	24-NOV-20			172811	172806	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	4	118	04-NOV-20			7199	7194	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	91	1560	26-NOV-20			9947506	8160686	
<====Deduction Classification====> Deduction Amount							NET DED:-	1786820
0028 - 00 - 107 - 00 - 00 - 00		33025				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		1050						
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		3650						
8009 - 01 - 101 - 00 - 00 - 00		1370300						
8011 - 00 - 107 - 00 - 00 - 00		5815						
8342 - 00 - 117 - 01 - 02 - 00		339296						
8658 - 00 - 112 - 00 - 00 - 00		15684						
2052 - 00 - 090 - 15 - 00 - 01	88	1557	26-NOV-20			741260	437059	
<====Deduction Classification====> Deduction Amount							NET DED:-	304201
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8658 - 00 - 112 - 00 - 00 - 00		149766						
8658 - 00 - 123 - 00 - 00 - 00		120						
2052 - 00 - 090 - 15 - 00 - 01	90	1559	26-NOV-20			52325	52120	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 15 - 00 - 01	87	1556	26-NOV-20			68178	62943	
<====Deduction Classification====> Deduction Amount							NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5						

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14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2052 - 00 - 090 - 15 - 00 - 02	94	1563	26-NOV-20			679960	679180	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		280						
2052 - 00 - 090 - 15 - 00 - 02	89	1558	26-NOV-20			21400	21390	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	93	1562	26-NOV-20			185075	184990	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	26	722	19-NOV-20			5559		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	7	119	04-NOV-20			5700	5695	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	28	724	19-NOV-20			18840	18835	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	27	723	19-NOV-20			230669	230664	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	24	720	19-NOV-20			27657	27652	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50	25	721	19-NOV-20			78483	78478	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	92	1561	26-NOV-20			161375	160570	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00		775				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		30						

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 44 - 00 - 01	95	1564	26-NOV-20			3686648	3074711	
<====Deduction Classification====> Deduction Amount							NET DED:-	611937
0028 - 00 - 107 - 00 - 00 - 00		11050				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		385						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		479800						
8011 - 00 - 107 - 00 - 00 - 00		2310						
8342 - 00 - 117 - 01 - 02 - 00		105092						
2052 - 00 - 090 - 44 - 00 - 13	30	726	19-NOV-20			33977	33972	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13	8	165	05-NOV-20			187000	186995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13	29	725	19-NOV-20			2075		
<====Deduction Classification====> Deduction Amount							NET DED:-	140001
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01	7	1317	25-NOV-20			37969	37964	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01	1	394	09-NOV-20			36926	36921	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01	8	1318	25-NOV-20			36000	35995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01	11	1321	25-NOV-20			3634021	2981135	
<====Deduction Classification====> Deduction Amount							NET DED:-	652886
0028 - 00 - 107 - 00 - 00 - 00		11200				DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		560400						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1715				
8342 - 00 - 117 - 01 - 02 - 00							62583				
8658 - 00 - 112 - 00 - 00 - 00							11748				
2056 - 00 - 001 - 61 - 00 - 02							12	1322	25-NOV-20	81350	81175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00							25				
2056 - 00 - 001 - 61 - 00 - 02							9	1319	25-NOV-20	37440	37420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							10	1320	25-NOV-20	19410	19400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							13	1431	25-NOV-20	3000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							6	1316	25-NOV-20	3646	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							14	1433	25-NOV-20	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							2	395	09-NOV-20	21967	21962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							3	396	09-NOV-20	10186	10181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							4	397	09-NOV-20	27136	27131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 102 - 61 - 00 - 21							5	1315	25-NOV-20	99225	99220
<=====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
2070 - 00 - 115 - 61 - 00 - 01							81	1549	26-NOV-20	307625	280749
<====Deduction Classification====>							Deduction Amount			NET DED:-	26876
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							13536				
2070 - 00 - 115 - 61 - 00 - 01							82	1550	26-NOV-20	51738	43503
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							30				
14 Home											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2056 - 00 - 001 - 63 - 00 - 01							13	739	24-NOV-20	43565	40330
<====Deduction Classification====>							Deduction Amount			NET DED:-	3235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	140303	
8009 - 01 - 101 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2056 - 00 - 001 - 63 - 00 - 01							2	728	24-NOV-20	6028	6023
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01							3	729	24-NOV-20	1622071	1396425
<====Deduction Classification====>							Deduction Amount			NET DED:-	225646
8658 - 00 - 112 - 00 - 00 - 00							1632		DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00							43989				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		930				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		172500				
0028 - 00 - 107 - 00 - 00 - 00		5450				
0030 - 02 - 102 - 00 - 00 - 00		145				
2056 - 00 - 001 - 63 - 00 - 01	4	730	24-NOV-20	26030	26025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	10	736	24-NOV-20	32284	32279	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	11	737	24-NOV-20	43565	40330	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		30		NET DED:-	3235	
8009 - 01 - 101 - 00 - 00 - 00		3000		DDO CODE:-	140303	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2056 - 00 - 001 - 63 - 00 - 01	12	738	24-NOV-20	55998	34131	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		30		NET DED:-	21867	
8009 - 01 - 101 - 00 - 00 - 00		20000		DDO CODE:-	140303	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1632				
2056 - 00 - 001 - 63 - 00 - 02	9	735	24-NOV-20	55500	55475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11	7	733	24-NOV-20	6650	6645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140303	

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14 Home						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 11	8	734	24-NOV-20	6650	6645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11	5	731	24-NOV-20	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11	6	732	24-NOV-20	6650	6645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	15	741	24-NOV-20	6120	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	16	742	24-NOV-20	5500	5495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50	1	164	09-NOV-20	280021	280016	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50	14	740	24-NOV-20	285320	285315	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01	4	698	13-NOV-20	115700	115465	
<====Deduction Classification====> Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			35			
2401 - 00 - 001 - 16 - 44 - 01	13	1338	25-NOV-20	7332754	5706046	
<====Deduction Classification====> Deduction Amount				NET DED:-	1626708	
0028 - 00 - 107 - 00 - 00 - 00			22600	DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			705			
0070 - 60 - 800 - 03 - 00 - 00			16500			

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15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
	0216 - 01 - 106 - 02 - 00 - 00		300					
	7610 - 00 - 202 - 62 - 00 - 00		5000					
	8009 - 01 - 101 - 00 - 00 - 00		1258570					
	8011 - 00 - 107 - 00 - 00 - 00		4765					
	8342 - 00 - 117 - 01 - 02 - 00		245748					
	8658 - 00 - 112 - 00 - 00 - 00		72400					
	8658 - 00 - 123 - 00 - 00 - 00		120					
	2401 - 00 - 001 - 16 - 44 - 13	14	1339	25-NOV-20	5104		5099	
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-		5	
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		150001	
	2401 - 00 - 001 - 16 - 44 - 13	15	1541	26-NOV-20	1966			
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-			
					DDO CODE:-		150001	
	2401 - 00 - 800 - 66 - 44 - 31	3	505	12-NOV-20	2500000			
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-			
					DDO CODE:-		150001	
15 Horticulture								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
	2401 - 00 - 001 - 16 - 45 - 01	3	671	26-NOV-20	3525813		2904461	
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-		621352	
	0028 - 00 - 107 - 00 - 00 - 00		11450		DDO CODE:-		150203	
	0030 - 02 - 102 - 00 - 00 - 00		295					
	0070 - 60 - 800 - 03 - 00 - 00		7000					
	0216 - 01 - 106 - 02 - 00 - 00		300					
	8009 - 01 - 101 - 00 - 00 - 00		500000					
	8011 - 00 - 107 - 00 - 00 - 00		2410					
	8342 - 00 - 117 - 01 - 02 - 00		99897					

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15 Horticulture											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 45 - 01 2							670	26-NOV-20		2002158	1778794
<====Deduction Classification====>							Deduction Amount			NET DED:-	223364
0028 - 00 - 107 - 00 - 00 - 00							8450			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							295				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							130299				
2401 - 00 - 001 - 16 - 45 - 02 24							923	30-NOV-20		9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02 23							922	30-NOV-20		40200	40180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02 4							672	26-NOV-20		1050000	1049500
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00							500			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02 1							669	26-NOV-20		6429225	6426525
<====Deduction Classification====>							Deduction Amount			NET DED:-	2700
0030 - 02 - 102 - 00 - 00 - 00							2700			DDO CODE:-	150203
15 Horticulture											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 46 - 01 7							270	13-NOV-20		1271823	1054278
<====Deduction Classification====>							Deduction Amount			NET DED:-	217545
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							855				
2401 - 00 - 001 - 16 - 46 - 01 9							272	13-NOV-20		882793	761733
<====Deduction Classification====>							Deduction Amount			NET DED:-	121060
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	150405

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15 Horticulture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 001 - 16 - 46 - 02 20							361	23-NOV-20	1197725	1197225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 21							362	23-NOV-20	1186500	1186005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 18							359	23-NOV-20	1174350	1173855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 33							634	26-NOV-20	1188000	1187505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 19							360	23-NOV-20	115500	115445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 17							358	23-NOV-20	1183450	1182955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 26							593	25-NOV-20	1090350	1089890	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 25							373	24-NOV-20	10000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10000	
0801 - 01 - 800 - 01 - 00 - 00							10000		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 24							372	24-NOV-20	5418	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5418	
0801 - 01 - 800 - 01 - 00 - 00							5418		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 23							371	24-NOV-20	8600	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8600	
0801 - 01 - 800 - 01 - 00 - 00							8600		DDO CODE:-	150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 13							22	370	24-NOV-20	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00								1800		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 13							15	354	23-NOV-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 13							14	353	23-NOV-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 13							13	352	23-NOV-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 13							12	351	23-NOV-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 13							11	350	23-NOV-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01							16	355	23-NOV-20	42433	39007
<====Deduction Classification====>							Deduction Amount			NET DED:-	3426
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3221			
2401 - 00 - 104 - 16 - 46 - 01							1	28	04-NOV-20	30250	30245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01							8	271	13-NOV-20	421470	384346
<====Deduction Classification====>							Deduction Amount			NET DED:-	37124
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								60			
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								35074			
2401 - 00 - 104 - 16 - 46 - 01							6	269	13-NOV-20	651338	593308
<====Deduction Classification====>							Deduction Amount			NET DED:-	58030
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	150405

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		85			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8011 - 00 - 107 - 00 - 00 - 00		405			
	8342 - 00 - 117 - 01 - 02 - 00		53890			
15 Horticulture						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2401 - 00 - 001 - 16 - 47 - 01	1	205 26-NOV-20	1270518	1085020	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4625			
	0030 - 02 - 102 - 00 - 00 - 00		140			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8009 - 01 - 101 - 00 - 00 - 00		122312			
	8011 - 00 - 107 - 00 - 00 - 00		885			
	8342 - 00 - 117 - 01 - 02 - 00		54536			
	2401 - 00 - 001 - 16 - 47 - 02	3	207 26-NOV-20	247500	247380	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		120			
	2401 - 00 - 001 - 16 - 47 - 02	2	206 26-NOV-20	2387175	2386175	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		1000			
	2401 - 00 - 001 - 16 - 47 - 13	4	208 26-NOV-20	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	185498	
				DDO CODE:-	150102	
				NET DED:-	120	
				DDO CODE:-	150102	
				NET DED:-	1000	
				DDO CODE:-	150102	
				NET DED:-	4500	
				DDO CODE:-	150102	

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15 Horticulture								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	11	430	13-NOV-20	32000	31980			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 01	21	1189	30-NOV-20	336785	307051			
<====Deduction Classification====>				Deduction Amount	NET DED:-	29734		
8342 - 00 - 117 - 01 - 02 - 00		15689		DDO CODE:-	150304			
0028 - 00 - 107 - 00 - 00 - 00		1275						
8009 - 01 - 101 - 00 - 00 - 00		12500						
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		225						
2401 - 00 - 001 - 16 - 48 - 01	9	428	13-NOV-20	8000	7995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 01	10	429	13-NOV-20	56000	55965			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 01	16	824	25-NOV-20	1405475	1272965			
<====Deduction Classification====>				Deduction Amount	NET DED:-	132510		
8342 - 00 - 117 - 01 - 02 - 00		85545		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		890						
8009 - 01 - 101 - 00 - 00 - 00		40250						
0028 - 00 - 107 - 00 - 00 - 00		5625						
0030 - 02 - 102 - 00 - 00 - 00		200						
2401 - 00 - 001 - 16 - 48 - 01	19	961	26-NOV-20	753734	676925			
<====Deduction Classification====>				Deduction Amount	NET DED:-	76809		
8342 - 00 - 117 - 01 - 02 - 00		43229		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		3025						
0030 - 02 - 102 - 00 - 00 - 00		105						
2401 - 00 - 001 - 16 - 48 - 01	18	826	25-NOV-20	1015620	867949			
<====Deduction Classification====>				Deduction Amount	NET DED:-	147671		
8658 - 00 - 112 - 00 - 00 - 00		824		DDO CODE:-	150304			
8342 - 00 - 117 - 01 - 02 - 00		33872						

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15 Horticulture											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							107000				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							90				
2401 - 00 - 001 - 16 - 48 - 02							6	145	09-NOV-20	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							8	189	11-NOV-20	65100	65065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							17	825	25-NOV-20	199500	199405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							20	1082	27-NOV-20	5894650	5892180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2470
0030 - 02 - 102 - 00 - 00 - 00							2470			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							7	146	09-NOV-20	355105	354915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							5	144	09-NOV-20	27900	27885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							4	143	09-NOV-20	234205	234080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	150304

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16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 001 - 60 - 00 - 01	17	790	19-NOV-20	2617374	2076261			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7725						
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		4000						
7610 - 00 - 202 - 62 - 00 - 00		20111						
8009 - 01 - 101 - 00 - 00 - 00		374000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		104187						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	16	789	19-NOV-20	154500	154455			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45						
2851 - 00 - 001 - 60 - 00 - 01	18	791	19-NOV-20	12600	10590			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2851 - 00 - 001 - 60 - 00 - 02	36	1809	30-NOV-20	25000	24870			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 001 - 60 - 00 - 02	25	1176	24-NOV-20	20833	20703			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 001 - 60 - 00 - 02	24	1175	24-NOV-20	101175	101130			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45						
2851 - 00 - 001 - 60 - 00 - 02	23	1174	24-NOV-20	191820	191720			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100						

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 13	2	79	03-NOV-20			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00		3000				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	1	41	03-NOV-20			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	35	1808	30-NOV-20			1560		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	3	80	03-NOV-20			21008	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	21008
0801 - 01 - 800 - 01 - 00 - 00		21008				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	19	792	19-NOV-20			5876	5871	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	26	1225	24-NOV-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50	5	286	06-NOV-20			25623103		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50	6	287	06-NOV-20			62145		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01	28	1613	26-NOV-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	31	1640	27-NOV-20			102472	77633	
<====Deduction Classification====> Deduction Amount							NET DED:-	24839
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		21000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2669						

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 01	29	1638	27-NOV-20			4756987	3699416	
<====Deduction Classification====> Deduction Amount							NET DED:-	1057571
0028 - 00 - 107 - 00 - 00 - 00		14400				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		908500						
8011 - 00 - 107 - 00 - 00 - 00		3195						
8342 - 00 - 117 - 01 - 02 - 00		115242						
8658 - 00 - 112 - 00 - 00 - 00		8829						
2851 - 00 - 003 - 61 - 60 - 02	32	1747	30-NOV-20			133400	133335	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	34	1749	30-NOV-20			119970	119910	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	33	1748	30-NOV-20			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	12	520	12-NOV-20			4380		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	11	307	06-NOV-20			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	9	305	06-NOV-20			1190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	37	1860	30-NOV-20			5240	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5240
0801 - 01 - 800 - 01 - 00 - 00		5240				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	22	1072	23-NOV-20			5240	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5240
0801 - 01 - 800 - 01 - 00 - 00		5240				DDO CODE:-	160002	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13		20	1070	23-NOV-20			11507	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11507			NET DED:-	11507	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		21	1071	23-NOV-20			2000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2000			NET DED:-	2000	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		10	306	06-NOV-20			310		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		8	304	06-NOV-20			9940	9935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		7	303	06-NOV-20			7053	7048	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01		30	1639	27-NOV-20			305590	232113	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	73477	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	160002	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				11877					
2851 - 00 - 102 - 65 - 00 - 13		27	1293	24-NOV-20			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 52		15	637	13-NOV-20			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 52		13	634	13-NOV-20			10800	10795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 52		14	635	13-NOV-20			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 105 - 67 - 00 - 31	4	81	03-NOV-20	7383000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		160001
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01	4	697	26-NOV-20	775784		632600
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		143184
				DDO CODE:-		160208
0028 - 00 - 107 - 00 - 00 - 00				2400		
0030 - 02 - 102 - 00 - 00 - 00				75		
0070 - 60 - 800 - 03 - 00 - 00				500		
8009 - 01 - 101 - 00 - 00 - 00				123000		
8011 - 00 - 107 - 00 - 00 - 00				585		
8342 - 00 - 117 - 01 - 02 - 00				16624		
2851 - 00 - 200 - 68 - 62 - 01	2	190	11-NOV-20	1141936		850998
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		290938
				DDO CODE:-		160204
0028 - 00 - 107 - 00 - 00 - 00				3025		
0030 - 02 - 102 - 00 - 00 - 00				80		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				258000		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				26664		
8658 - 00 - 112 - 00 - 00 - 00				1284		
2851 - 00 - 200 - 68 - 62 - 01	3	196	11-NOV-20	44625		44620
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		160204
0030 - 02 - 102 - 00 - 00 - 00				5		
2851 - 00 - 200 - 68 - 62 - 01	1	135	11-NOV-20	45749		45739
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		10
				DDO CODE:-		160204
0030 - 02 - 102 - 00 - 00 - 00				10		

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16 Commerce and Industries								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 46 - 01	1	175	11-NOV-20	12335	12330			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	6	338	23-NOV-20	762244	696638			
<====Deduction Classification====> Deduction Amount				NET DED:-	65606			
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	160407			
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		61211						
2851 - 00 - 003 - 61 - 46 - 01	4	185	11-NOV-20	79482	79442			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	2	176	11-NOV-20	13227	13222			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	5	337	23-NOV-20	1225923	961193			
<====Deduction Classification====> Deduction Amount				NET DED:-	264730			
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	160407			
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		261000						
8011 - 00 - 107 - 00 - 00 - 00		450						
2851 - 00 - 003 - 61 - 46 - 01	3	177	11-NOV-20	12340	12335			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 02	8	340	23-NOV-20	19220	19210			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 02	7	339	23-NOV-20	131800	131735			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 13	9	939	27-NOV-20	2000	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	2000			
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	160407			

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16 Commerce and Industries								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 46 - 13	10	940	27-NOV-20		2992	0		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	2992		
0801 - 01 - 800 - 01 - 00 - 00		2992			DDO CODE:-	160407		
16 Commerce and Industries								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 48 - 01	10	377	12-NOV-20		13700	13695		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160306		
2851 - 00 - 003 - 61 - 48 - 01	16	722	24-NOV-20		48450	48245		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	160306		
0030 - 02 - 102 - 00 - 00 - 00				5				
2851 - 00 - 003 - 61 - 48 - 01	14	530	23-NOV-20		917014	769902		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	147112		
8342 - 00 - 117 - 01 - 02 - 00				34222	DDO CODE:-	160306		
8011 - 00 - 107 - 00 - 00 - 00				540				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				108000				
0028 - 00 - 107 - 00 - 00 - 00				3250				
0030 - 02 - 102 - 00 - 00 - 00				100				
2851 - 00 - 003 - 61 - 48 - 02	13	465	19-NOV-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	1	02-NOV-20		20100	20090		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	160306		
2851 - 00 - 003 - 61 - 48 - 02	18	981	26-NOV-20		20770	20760		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	160306		

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 01							17	752	24-NOV-20	13958	13196
<====Deduction Classification====>							Deduction Amount			NET DED:-	762
8342 - 00 - 117 - 01 - 02 - 00								762		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							4	194	11-NOV-20	100561	100551
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							7	262	11-NOV-20	95314	91825
<====Deduction Classification====>							Deduction Amount			NET DED:-	3489
8342 - 00 - 117 - 01 - 02 - 00								3479		DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00								10			
2851 - 00 - 200 - 68 - 61 - 01							12	434	19-NOV-20	942817	758441
<====Deduction Classification====>							Deduction Amount			NET DED:-	184376
8658 - 00 - 112 - 00 - 00 - 00								300		DDO CODE:-	160305
8342 - 00 - 117 - 01 - 02 - 00								27096			
8011 - 00 - 107 - 00 - 00 - 00								645			
0216 - 01 - 106 - 02 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								152000			
0028 - 00 - 107 - 00 - 00 - 00								2900			
0030 - 02 - 102 - 00 - 00 - 00								85			
2851 - 00 - 200 - 68 - 61 - 02							15	541	23-NOV-20	33000	32985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 11							2	192	11-NOV-20	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 11							3	193	11-NOV-20	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 11							8	263	11-NOV-20	10513	10508
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 11							9	264	11-NOV-20	3570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160305

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 13 5							195	11-NOV-20	450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 6							196	11-NOV-20	9778	9773	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 11							395	12-NOV-20	17200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17200	
0801 - 01 - 800 - 01 - 00 - 00							17200		DDO CODE:-	160305	
17 Information and Public Relation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2220 - 01 - 001 - 60 - 00 - 01 12							1606	26-NOV-20	107016	96738	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10278	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9278				
2220 - 60 - 001 - 60 - 00 - 01 11							1605	26-NOV-20	1660298	1301900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	358398	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8658 - 00 - 112 - 00 - 00 - 00							8903				
2220 - 60 - 001 - 60 - 00 - 13 2							122	04-NOV-20	42160	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42160	
0801 - 01 - 800 - 01 - 00 - 00							42160		DDO CODE:-	170001	

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 001 - 60 - 00 - 13	1	121	04-NOV-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01	13	1607	26-NOV-20			63109	37874	
<====Deduction Classification====> Deduction Amount							NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2220 - 60 - 102 - 00 - 44 - 01	10	1604	26-NOV-20			132890	86565	
<====Deduction Classification====> Deduction Amount							NET DED:-	46325
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					45000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2220 - 60 - 102 - 00 - 44 - 02	7	1601	26-NOV-20			198307	198207	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	17	1611	26-NOV-20			548100	547170	
<====Deduction Classification====> Deduction Amount							NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					500			
2220 - 60 - 102 - 00 - 44 - 02	15	1609	26-NOV-20			95323	94913	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00					10			
2220 - 60 - 109 - 60 - 00 - 01	9	1603	26-NOV-20			299083	262083	
<====Deduction Classification====> Deduction Amount							NET DED:-	37000
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00					20			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					35000			

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2220 - 60 - 110 - 62 - 00 - 01 8							1602	26-NOV-20	2326218	2114664	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	211554	
0028 - 00 - 107 - 00 - 00 - 00							9650		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							194604				
2220 - 60 - 110 - 62 - 00 - 01 4							1025	23-NOV-20	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 6							1027	23-NOV-20	29750	29745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 5							1026	23-NOV-20	8052	8047	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 14							1608	26-NOV-20	21000	20985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 3							508	12-NOV-20	25500	25485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02 16							1610	26-NOV-20	134175	134115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 2							1612	26-NOV-20	175086	136761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2220 - 60 - 102 - 00 - 46 - 01	3	979	30-NOV-20	26647	26632	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01	1	314	23-NOV-20	333128	264512	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1275		NET DED:-	68616	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	170404	
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9126				
2220 - 60 - 102 - 00 - 46 - 01	2	978	30-NOV-20	12864	12859	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2220 - 60 - 102 - 00 - 47 - 01	5	302	27-NOV-20	7672	7667	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 01	1	180	26-NOV-20	189872	153104	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		650		NET DED:-	36768	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170102	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	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	9828				
	2220 - 60 - 102 - 00 - 47 - 13 3	220	26-NOV-20		4493	0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4493
	0801 - 01 - 800 - 01 - 00 - 00	4493			DDO CODE:-	170102
	2220 - 60 - 102 - 00 - 47 - 13 2	219	26-NOV-20		4500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	170102
	2220 - 60 - 102 - 00 - 47 - 13 4	221	26-NOV-20		1200	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	170102
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2220 - 60 - 102 - 00 - 48 - 01 1	515	20-NOV-20		327849	283048
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	44801
	0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	170303
	0028 - 00 - 107 - 00 - 00 - 00	1375				
	8009 - 01 - 101 - 00 - 00 - 00	27000				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	210				
	8342 - 00 - 117 - 01 - 02 - 00	15176				

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18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2852 - 07 - 800 - 19 - 00 - 01	1	19	02-NOV-20	67425	67420			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
				NET DED:-	5			
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 01	7	602	12-NOV-20	6750	6745			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
				NET DED:-	5			
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 01	6	601	12-NOV-20	68750	68705			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			45					
				NET DED:-	45			
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 01	8	688	13-NOV-20	73850	73645			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
				NET DED:-	205			
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 01	9	689	13-NOV-20	94827	94622			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
				NET DED:-	205			
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 01	2	546	12-NOV-20	1752194	1390630			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5350					
0030 - 02 - 102 - 00 - 00 - 00			160					
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			2700					
8009 - 01 - 101 - 00 - 00 - 00			256250					
8011 - 00 - 107 - 00 - 00 - 00			1425					
8342 - 00 - 117 - 01 - 02 - 00			66679					
8658 - 00 - 112 - 00 - 00 - 00			20000					
				NET DED:-	361564			
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 02	4	548	12-NOV-20	56484	56274			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			10					
				NET DED:-	210			
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 02	13	1130	24-NOV-20	28080	28065			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15					
				NET DED:-	15			
				DDO CODE:-	180001			

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18 Information Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 02 11							1128	24-NOV-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 3							547	12-NOV-20	57000	56975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 5							559	12-NOV-20	44280	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44280	
0801 - 01 - 800 - 01 - 00 - 00							44280		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31 12							1129	24-NOV-20	191257	191222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 10							1121	24-NOV-20	6183	6178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 14							1131	24-NOV-20	310030	309965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	180001	
19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 44 - 01 14							1375	25-NOV-20	6705830	5483763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1222067	
0028 - 00 - 107 - 00 - 00 - 00							19675		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							22000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							830000				
8011 - 00 - 107 - 00 - 00 - 00							4435				
8342 - 00 - 117 - 01 - 02 - 00							291855				
8658 - 00 - 112 - 00 - 00 - 00							52097				

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02 11							379	09-NOV-20	2496		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 12							1373	25-NOV-20	174870	174430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							40				
2702 - 80 - 001 - 20 - 44 - 13 10							9	02-NOV-20	23117	23112	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 5							14	02-NOV-20	4800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 2							11	02-NOV-20	16870	16865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 4							13	02-NOV-20	7156	7151	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 3							12	02-NOV-20	21068	21063	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 6							15	02-NOV-20	9955	9950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 9							18	02-NOV-20	9392	9387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 8							17	02-NOV-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 7							16	02-NOV-20	9960	9955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 51							1	10	02-NOV-20	33741	33736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 800 - 64 - 00 - 01							13	1374	25-NOV-20	177794	164476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13318
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								12718			
19 Water Resources											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 45 - 01							1	696	26-NOV-20	2255940	1929838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	326102
0028 - 00 - 107 - 00 - 00 - 00								8625		DDO CODE:-	190203
0030 - 02 - 102 - 00 - 00 - 00								265			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								172000			
8011 - 00 - 107 - 00 - 00 - 00								1650			
8342 - 00 - 117 - 01 - 02 - 00								139087			
8658 - 00 - 112 - 00 - 00 - 00								2475			
19 Water Resources											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 53 - 01							1	729	26-NOV-20	2051904	1797616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254288
0028 - 00 - 107 - 00 - 00 - 00								8050		DDO CODE:-	190405

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19 Water Resources						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		250			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		117000			
	8011 - 00 - 107 - 00 - 00 - 00		1155			
	8342 - 00 - 117 - 01 - 02 - 00		124683			
2702 - 80 - 001 - 20 - 53 - 13	2	870	27-NOV-20	3000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		190405
2702 - 80 - 001 - 20 - 53 - 13	3	871	27-NOV-20	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		190405
19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 47 - 01	1	47	12-NOV-20	34000		33980
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		20
				DDO CODE:-		190102
2702 - 80 - 001 - 20 - 47 - 01	3	304	27-NOV-20	1241641		1068321
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		173320
				DDO CODE:-		190102
	0030 - 02 - 102 - 00 - 00 - 00		20			
	0028 - 00 - 107 - 00 - 00 - 00		4525			
	0030 - 02 - 102 - 00 - 00 - 00		160			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8009 - 01 - 101 - 00 - 00 - 00		85000			
	8011 - 00 - 107 - 00 - 00 - 00		750			
	8342 - 00 - 117 - 01 - 02 - 00		79885			
2702 - 80 - 001 - 20 - 47 - 02	2	303	27-NOV-20	77810		77770
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		40
				DDO CODE:-		190102
	0030 - 02 - 102 - 00 - 00 - 00		40			

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19 Water Resources								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 48 - 01	3	612	23-NOV-20	907156	660421			
<====Deduction Classification====>				Deduction Amount	NET DED:-		246735	
8011 - 00 - 107 - 00 - 00 - 00		630		DDO CODE:-	190304			
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8658 - 00 - 112 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2702 - 80 - 001 - 20 - 48 - 01	1	433	19-NOV-20	1507971	1368617			
<====Deduction Classification====>				Deduction Amount	NET DED:-		139354	
8342 - 00 - 117 - 01 - 02 - 00		129119		DDO CODE:-	190304			
8011 - 00 - 107 - 00 - 00 - 00		965						
0216 - 01 - 106 - 02 - 00 - 00		900						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		7125						
0030 - 02 - 102 - 00 - 00 - 00		245						
2702 - 80 - 001 - 20 - 48 - 02	4	613	23-NOV-20	77950	77915			
<====Deduction Classification====>				Deduction Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 02	2	524	23-NOV-20	208500	208440			
<====Deduction Classification====>				Deduction Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	190304			
20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 67 - 70 - 01	65	743	19-NOV-20	2004267	1674690			
<====Deduction Classification====>				Deduction Amount	NET DED:-		329577	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							202600				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							93931				
8658 - 00 - 112 - 00 - 00 - 00							22186				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01							96	1407	25-NOV-20	31125	31120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							99	1412	25-NOV-20	3750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							100	1414	25-NOV-20	36416	33679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2737
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							2732				
2014 - 00 - 114 - 67 - 70 - 13							103	1584	26-NOV-20	160313	160308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							105	1586	26-NOV-20	35452	35171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							276				
2014 - 00 - 114 - 67 - 70 - 13							21	259	06-NOV-20	59000	53095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5905
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							5900				
2014 - 00 - 114 - 67 - 70 - 13							22	260	06-NOV-20	1646	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							23	261	06-NOV-20	94250	87175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7075
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00	7070				
2014 - 00 - 114 - 67 - 70 - 13	24	262	06-NOV-20	2950		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	94	1402	25-NOV-20	9752	9747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	77	1073	23-NOV-20	18130	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18130	
	0220 - 60 - 800 - 00 - 00 - 00	18130		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	26	264	06-NOV-20	9700	9695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	25	263	06-NOV-20	1203		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	34	272	06-NOV-20	4374		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	28	266	06-NOV-20	55000	54990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	29	267	06-NOV-20	70000	69970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
	0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	30	268	06-NOV-20	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	31	269	06-NOV-20	36000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	35	273	06-NOV-20	14580		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 114 - 67 - 70 - 13			38	295	06-NOV-20	56841	56475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	366		
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00				361					
2014 - 00 - 114 - 67 - 70 - 13			39	390	09-NOV-20	2588			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			40	428	11-NOV-20	1179			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			59	737	19-NOV-20	9971	9966		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			60	738	19-NOV-20	1587			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			104	1585	26-NOV-20	13568	13563		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 71 - 01			66	744	19-NOV-20	172447	157081		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15366		
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	200003		
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				14591					
2014 - 00 - 114 - 67 - 71 - 01			67	745	19-NOV-20	7000	6995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200003		
2014 - 00 - 114 - 67 - 74 - 01			64	742	19-NOV-20	365880	332286		
<====Deduction Classification====>			Deduction Amount			NET DED:-	33594		
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				26689					

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 114 - 67 - 74 - 01	98	1410	25-NOV-20			7500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13	27	265	06-NOV-20			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13	33	271	06-NOV-20			3746		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13	32	270	06-NOV-20			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13	58	736	19-NOV-20			1070		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01	62	740	19-NOV-20			231076	210332	
<====Deduction Classification====> Deduction Amount							NET DED:-	20744
							DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00		1050						
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		19494						
2014 - 00 - 114 - 67 - 75 - 01	97	1409	25-NOV-20			7500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13	57	735	19-NOV-20			1545		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13	55	733	19-NOV-20			5772		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01	63	741	19-NOV-20			182731	156810	
<====Deduction Classification====> Deduction Amount							NET DED:-	25921
							DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		18000						

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	75			
						8342 - 00 - 117 - 01 - 02 - 00	7021			
2014 - 00 - 114 - 67 - 76 - 11						56	734	19-NOV-20	1160	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 01						61	739	19-NOV-20	140217	116929
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	23288
									DDO CODE:-	200002
						0028 - 00 - 107 - 00 - 00 - 00	625			
						0030 - 02 - 102 - 00 - 00 - 00	20			
						8009 - 01 - 101 - 00 - 00 - 00	15000			
						8011 - 00 - 107 - 00 - 00 - 00	60			
						8342 - 00 - 117 - 01 - 02 - 00	7583			
2014 - 00 - 114 - 67 - 77 - 01						95	1405	25-NOV-20	7500	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 800 - 70 - 00 - 01						73	775	19-NOV-20	314215	286707
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	27508
									DDO CODE:-	200010
						0028 - 00 - 107 - 00 - 00 - 00	400			
						0030 - 02 - 102 - 00 - 00 - 00	10			
						0070 - 60 - 800 - 03 - 00 - 00	2000			
						8011 - 00 - 107 - 00 - 00 - 00	240			
						8342 - 00 - 117 - 01 - 02 - 00	24858			
2014 - 00 - 800 - 70 - 00 - 01						72	774	19-NOV-20	27125	24815
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2310
									DDO CODE:-	200010
						0028 - 00 - 107 - 00 - 00 - 00	125			
						0030 - 02 - 102 - 00 - 00 - 00	5			
						8011 - 00 - 107 - 00 - 00 - 00	15			
						8342 - 00 - 117 - 01 - 02 - 00	2165			
2014 - 00 - 800 - 70 - 00 - 01						71	773	19-NOV-20	18000	17990
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
									DDO CODE:-	200010
						0030 - 02 - 102 - 00 - 00 - 00	10			

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 800 - 70 - 00 - 13			68	746	19-NOV-20	14580		14575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			69	747	19-NOV-20	58400		58395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			70	748	19-NOV-20	1882			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			76	921	20-NOV-20	4680		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4680		NET DED:-		4680	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			93	1314	25-NOV-20	11800		11795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200010									
3 Charged									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			47	474	11-NOV-20	52827		52812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 01			90	1219	24-NOV-20	330750		304420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		26330	
DDO CODE:- 200001									
8342 - 00 - 117 - 01 - 02 - 00				26325					
2014 - 00 - 102 - 60 - 00 - 01			13	93	03-NOV-20	22907		22902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 01			86	1214	24-NOV-20	4593846		4183537	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18225		NET DED:-		410309	
DDO CODE:- 200001									
0030 - 02 - 102 - 00 - 00 - 00				505					
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				850					
8011 - 00 - 107 - 00 - 00 - 00				2820					
8342 - 00 - 117 - 01 - 02 - 00				385409					

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2014 - 00 - 102 - 60 - 00 - 01	87	1215	24-NOV-20			3427412	2495897	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11000				NET DED:-	931515	
0030 - 02 - 102 - 00 - 00 - 00		275				DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2850						
8009 - 01 - 101 - 00 - 00 - 00		910000						
8011 - 00 - 107 - 00 - 00 - 00		1890						
2014 - 00 - 102 - 60 - 00 - 01	53	573	12-NOV-20			40000	39995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	82	1210	24-NOV-20			1238616	1238536	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	83	1211	24-NOV-20			8890	8885	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	84	1212	24-NOV-20			384750	284625	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	100125	
8009 - 01 - 101 - 00 - 00 - 00		100000				DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 102 - 60 - 00 - 01	88	1216	24-NOV-20			213178	195202	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	17976	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		16651						
2014 - 00 - 102 - 60 - 00 - 01	89	1217	24-NOV-20			208603	197278	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00		1000						

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20 Judiciary											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							91	1221	24-NOV-20	396500	296495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							100000				
2014 - 00 - 102 - 60 - 00 - 01							107	1893	30-NOV-20	4025	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							108	1894	30-NOV-20	1306	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							109	1895	30-NOV-20	5251	5246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							110	1896	30-NOV-20	121689	121674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							111	1897	30-NOV-20	196021	196001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							112	1898	30-NOV-20	1643	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							41	468	11-NOV-20	25000	24995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							48	475	11-NOV-20	25500	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							92	1223	24-NOV-20	85000	84685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							15				

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 02		85	1213	24-NOV-20			229000	228960	
<====Deduction Classification====>		Deduction Amount				NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		1	100	03-NOV-20			12894	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	12894		
0801 - 01 - 800 - 01 - 00 - 00				12894			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		3	102	03-NOV-20			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		4	103	03-NOV-20			1550	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1550		
0801 - 01 - 800 - 01 - 00 - 00				1550			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		5	104	03-NOV-20			13793	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	13793		
0801 - 01 - 800 - 01 - 00 - 00				13793			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		6	105	03-NOV-20			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		7	106	03-NOV-20			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		8	107	03-NOV-20			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		9	108	03-NOV-20			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		20	115	04-NOV-20			70009		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		106	1892	30-NOV-20			10300	10295	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		113	1899	30-NOV-20			450		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 102 - 60 - 00 - 13	114	1900	30-NOV-20	14580	14575				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	115	1901	30-NOV-20	2652					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	117	1903	30-NOV-20	56887					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	118	1904	30-NOV-20	8497	8492				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	119	1905	30-NOV-20	13440	13435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	120	1906	30-NOV-20	825					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	121	1907	30-NOV-20	6350	6345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	122	1908	30-NOV-20	2700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	123	1909	30-NOV-20	2260					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	124	1910	30-NOV-20	4943					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	125	1911	30-NOV-20	4733					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	126	1912	30-NOV-20	28219	28214				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			128	1914	30-NOV-20	42671		42666	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			129	1915	30-NOV-20	37564			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			130	1916	30-NOV-20	72635		72630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			42	469	11-NOV-20	73158		73153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			43	470	11-NOV-20	1300			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			44	471	11-NOV-20	710			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			45	472	11-NOV-20	1179			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			46	473	11-NOV-20	975			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			49	476	11-NOV-20	53000		52995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			50	477	11-NOV-20	3152			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			51	478	11-NOV-20	5959		5954	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			52	479	11-NOV-20	16992		16555	
<====Deduction Classification====> Deduction Amount									
NET DED:-									
437									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0058 - 00 - 200 - 00 - 00 - 00	432					
2014 - 00 - 102 - 60 - 00 - 13	10 90	03-NOV-20	1381			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	12 92	03-NOV-20	15801	15796		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	14 94	03-NOV-20	14580			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	15 95	03-NOV-20	42480	42475		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	16 96	03-NOV-20	20600	20595		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	17 97	03-NOV-20	9900	9895		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	18 98	03-NOV-20	3061			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	19 99	03-NOV-20	220000	219995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	2 101	03-NOV-20	100080	0		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	100080		
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	116 1902	30-NOV-20	4133			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	127 1913	30-NOV-20	67823	67818		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							11	91	03-NOV-20	3507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
20 Judiciary											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 61 - 00 - 01							8	121	11-NOV-20	4382740	3655447
<====Deduction Classification====>							Deduction Amount			NET DED:-	727293
										DDO CODE:-	200206
0028 - 00 - 107 - 00 - 00 - 00								13875			
0030 - 02 - 102 - 00 - 00 - 00								380			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								526500			
8011 - 00 - 107 - 00 - 00 - 00								1800			
8342 - 00 - 117 - 01 - 02 - 00								146088			
8658 - 00 - 112 - 00 - 00 - 00								35500			
2014 - 00 - 105 - 61 - 00 - 01							9	122	11-NOV-20	630736	586949
<====Deduction Classification====>							Deduction Amount			NET DED:-	43787
										DDO CODE:-	200206
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								34487			
2014 - 00 - 105 - 61 - 00 - 02							10	123	11-NOV-20	60000	59970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
										DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								30			
2014 - 00 - 105 - 61 - 00 - 02							23	740	26-NOV-20	28320	28305
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
										DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								15			

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 61 - 00 - 11	17	394	24-NOV-20	3275		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	2	76	09-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	3	77	09-NOV-20	11189		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	4	78	09-NOV-20	11800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	5	79	09-NOV-20	66962	66957	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	24	924	30-NOV-20	6450	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		6450
0215 - 01 - 103 - 00 - 00 - 00		6450		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	20	467	24-NOV-20	1000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		1000
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	18	395	24-NOV-20	5430		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	6	119	11-NOV-20	1970		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	7	120	11-NOV-20	805		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	11	133	11-NOV-20	31128		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	12	134	11-NOV-20	132066		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206

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20 Judiciary											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 61 - 00 - 13							13	237	12-NOV-20	1000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00								1000		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							14	282	13-NOV-20	5800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							15	392	24-NOV-20	9499	9494
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							16	393	24-NOV-20	17496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							19	466	24-NOV-20	51950	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	51950
0801 - 01 - 800 - 01 - 00 - 00								51950		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							21	738	26-NOV-20	2827	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							22	739	26-NOV-20	42311	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							1	75	09-NOV-20	3095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
20 Judiciary											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 67 - 00 - 01							11	253	13-NOV-20	87093	87088
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							15	423	24-NOV-20	652511	595089
<====Deduction Classification====>							Deduction Amount			NET DED:-	57422
0028 - 00 - 107 - 00 - 00 - 00								2825		DDO CODE:-	200409

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							54137				
2014 - 00 - 105 - 67 - 00 - 01							18	426	24-NOV-20	237458	215636
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21822
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19172				
2014 - 00 - 105 - 67 - 00 - 01							21	430	24-NOV-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							14	422	24-NOV-20	639195	583280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55915
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							52895				
2014 - 00 - 105 - 67 - 00 - 01							7	31	04-NOV-20	9864	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							16	424	24-NOV-20	146694	116224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2014 - 00 - 105 - 67 - 00 - 01							17	425	24-NOV-20	325474	278329
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47145
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							25				

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 105 - 67 - 00 - 01 20							429	24-NOV-20	247101	175776	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	71325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 105 - 67 - 00 - 01 8							79	06-NOV-20	85000	84950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 23							661	26-NOV-20	28320	28305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 12							343	23-NOV-20	4100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 25							736	26-NOV-20	4800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 24							735	26-NOV-20	10000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10000	
0801 - 01 - 800 - 01 - 00 - 00							10000		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 9							165	11-NOV-20	6535	6530	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 1							12	03-NOV-20	244149	244144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 10							252	13-NOV-20	6205		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 13 6 <====Deduction Classification====>	27	03-NOV-20	3460			
		Deduction Amount	NET DED:-			
			DDO CODE:-			200409
2014 - 00 - 105 - 67 - 00 - 13 5 <====Deduction Classification====>	26	03-NOV-20	21920		21915	
		Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			200409
2014 - 00 - 105 - 67 - 00 - 13 4 <====Deduction Classification====>	25	03-NOV-20	940			
		Deduction Amount	NET DED:-			
			DDO CODE:-			200409
2014 - 00 - 105 - 67 - 00 - 13 3 <====Deduction Classification====>	24	03-NOV-20	7138		7133	
		Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			200409
2014 - 00 - 105 - 68 - 00 - 01 22 <====Deduction Classification====>	431	24-NOV-20	98232		78984	
		Deduction Amount	NET DED:-		19248	
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-			200409
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7923					
8658 - 00 - 112 - 00 - 00 - 00	10000					
2014 - 00 - 105 - 68 - 00 - 01 2 <====Deduction Classification====>	23	03-NOV-20	87093		87088	
		Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			200409
2014 - 00 - 105 - 68 - 00 - 01 13 <====Deduction Classification====>	421	24-NOV-20	384639		350944	
		Deduction Amount	NET DED:-		33695	
0028 - 00 - 107 - 00 - 00 - 00	1675		DDO CODE:-			200409
0030 - 02 - 102 - 00 - 00 - 00	55					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	31695					
2014 - 00 - 105 - 68 - 00 - 01 19 <====Deduction Classification====>	428	24-NOV-20	51838		48603	
		Deduction Amount	NET DED:-		3235	
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-			200409
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	3000					

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20 Judiciary							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			5	30			
20 Judiciary							
106 Chief Pay and Accounts Officer - North							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 65 - 00 - 01			5	142	25-NOV-20	1592315	1426114
<=====Deduction Classification=====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00				6425		NET DED:-	166201
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	200105
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				31500			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				118581			
8658 - 00 - 112 - 00 - 00 - 00				8600			
2014 - 00 - 105 - 65 - 00 - 01			4	141	25-NOV-20	319764	290058
<=====Deduction Classification=====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-	29706
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200105
0070 - 60 - 800 - 03 - 00 - 00				2000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				25056			
8658 - 00 - 112 - 00 - 00 - 00				2000			
2014 - 00 - 105 - 65 - 00 - 02			6	143	25-NOV-20	15000	14995
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			1	39	11-NOV-20	30000	29995
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	200105

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20 Judiciary											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 13							2	40	11-NOV-20	14580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							9	188	26-NOV-20	1003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							3	79	20-NOV-20	6865	6860
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							7	186	26-NOV-20	4710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							8	187	26-NOV-20	883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
20 Judiciary											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 66 - 00 - 01							12	814	25-NOV-20	511180	453380
<====Deduction Classification====>							Deduction Amount			NET DED:-	57800
8658 - 00 - 112 - 00 - 00 - 00								12000		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00								40580			
8011 - 00 - 107 - 00 - 00 - 00								400			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2014 - 00 - 105 - 66 - 00 - 01							14	816	25-NOV-20	1532458	1383989
<====Deduction Classification====>							Deduction Amount			NET DED:-	148469
8658 - 00 - 112 - 00 - 00 - 00								8800		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00								131519			
8011 - 00 - 107 - 00 - 00 - 00								750			
0216 - 01 - 106 - 02 - 00 - 00								200			

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20 Judiciary											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							175				
2014 - 00 - 105 - 66 - 00 - 01 1							230	11-NOV-20	212500	212375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							125		NET DED:-	125	
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 13							815	25-NOV-20	1212494	849009	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							15000		NET DED:-	363485	
8011 - 00 - 107 - 00 - 00 - 00							495		DDO CODE:-	200308	
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							343000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
2014 - 00 - 105 - 66 - 00 - 01 10							285	12-NOV-20	10600	10595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 16							818	25-NOV-20	37760	37740	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 15							817	25-NOV-20	60000	59970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 28							1203	30-NOV-20	18500	18495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 30							1205	30-NOV-20	4030		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 29							1204	30-NOV-20	13570	13565	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	

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20 Judiciary											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 11							27	1202	30-NOV-20	5060	5055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							3	232	11-NOV-20	3140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							7	236	11-NOV-20	14230	14225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							11	396	12-NOV-20	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00								6000		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							26	1201	30-NOV-20	792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							23	1198	30-NOV-20	6624	6619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							24	1199	30-NOV-20	1296	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							25	1200	30-NOV-20	540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							31	1219	30-NOV-20	14800	14795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							4	233	11-NOV-20	2356	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							5	234	11-NOV-20	42282	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							6	235	11-NOV-20	6852	6847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13	8	283	12-NOV-20	10280	10275	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	9	284	12-NOV-20	540		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	17	967	26-NOV-20	13593	13588	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	18	968	26-NOV-20	4809		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	19	969	26-NOV-20	1229		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	20	972	26-NOV-20	1170		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	21	973	26-NOV-20	5890	5885	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	22	974	26-NOV-20	14770		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 114 - 67 - 70 - 01	2	231	11-NOV-20	13300	13295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200308	
21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	1	1003	23-NOV-20	26634	26629	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	210001	

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21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 01							2	1004	23-NOV-20	36990	36985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							3	1005	23-NOV-20	59580	59570
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							4	1006	23-NOV-20	14090	14085
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							16	1206	24-NOV-20	84000	83970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							20	1362	25-NOV-20	4628570	3762446
<====Deduction Classification====>							Deduction Amount			NET DED:-	866124
0028 - 00 - 107 - 00 - 00 - 00									13225	DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00									370		
0070 - 60 - 800 - 03 - 00 - 00									13000		
0216 - 01 - 106 - 02 - 00 - 00									2300		
8009 - 01 - 101 - 00 - 00 - 00									573800		
8011 - 00 - 107 - 00 - 00 - 00									2765		
8342 - 00 - 117 - 01 - 02 - 00									181544		
8658 - 00 - 112 - 00 - 00 - 00									79000		
8658 - 00 - 123 - 00 - 00 - 00									120		
2230 - 01 - 001 - 60 - 00 - 02							15	1204	24-NOV-20	28080	28065
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							17	1207	24-NOV-20	40200	40180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							18	1208	24-NOV-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							14	1202	24-NOV-20	62900	62870
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	210001

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2230 - 01 - 001 - 60 - 00 - 13 19			1209	24-NOV-20		3650
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2029 - 00 - 001 - 00 - 44 - 01 3			820	19-NOV-20		1270951
<====Deduction Classification====>			Deduction Amount			NET DED:- 1123122
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00			135			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			78714			
8658 - 00 - 123 - 00 - 00 - 00			90			
2029 - 00 - 001 - 00 - 44 - 13 4			1571	26-NOV-20		5264
<====Deduction Classification====>			Deduction Amount			NET DED:- 220001
2029 - 00 - 001 - 00 - 44 - 13 6			1800	30-NOV-20		71120
<====Deduction Classification====>			Deduction Amount			NET DED:- 220001
2029 - 00 - 001 - 00 - 44 - 50 5			1799	30-NOV-20		353892
<====Deduction Classification====>			Deduction Amount			NET DED:- 353887
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220001
2029 - 00 - 001 - 00 - 44 - 50 1			533	12-NOV-20		6435
<====Deduction Classification====>			Deduction Amount			NET DED:- 220001
2029 - 00 - 103 - 61 - 00 - 01 2			819	19-NOV-20		663533
<====Deduction Classification====>			Deduction Amount			NET DED:- 561489
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00			65			

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							64200				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32994				
2052 - 00 - 090 - 23 - 00 - 01 19							534	12-NOV-20	24197	24192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 40							818	19-NOV-20	3579386	2760321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	819065	
0028 - 00 - 107 - 00 - 00 - 00							10200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							684000				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							106480				
2052 - 00 - 090 - 23 - 00 - 01 100							1802	30-NOV-20	40892	40882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 21							583	12-NOV-20	82860	82845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 101							1803	30-NOV-20	25395	25380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 102							1819	30-NOV-20	2021	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2021	
0801 - 01 - 800 - 01 - 00 - 00							2021		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 23							710	19-NOV-20	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2245 - 80 - 001 - 60 - 00 - 01 2							817	19-NOV-20	1202168	1063736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138432	
0028 - 00 - 107 - 00 - 00 - 00							5050		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							81257				
2245 - 80 - 001 - 60 - 00 - 02 1							816	19-NOV-20	197338	196653	
<====Deduction Classification====>							Deduction Amount		NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							35				
2245 - 80 - 001 - 60 - 00 - 13 4							1801	30-NOV-20	10600	10595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 3							1591	26-NOV-20	10600	10595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2029 - 00 - 101 - 60 - 45 - 01 1							4	02-NOV-20	44614	40612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4002	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3767				
2029 - 00 - 101 - 60 - 45 - 01 2							887	27-NOV-20	3097394	2762118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335276	
0028 - 00 - 107 - 00 - 00 - 00							12350		DDO CODE:-	220204	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							107700				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							208201				
8658 - 00 - 112 - 00 - 00 - 00							2100				
2053 - 00 - 093 - 00 - 45 - 01							13	225	12-NOV-20	14500	14495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							36	885	27-NOV-20	64752	64722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							35	884	27-NOV-20	3920686	3297589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	623097
0028 - 00 - 107 - 00 - 00 - 00							12500			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							3150				
7610 - 00 - 202 - 62 - 00 - 00							19162				
8009 - 01 - 101 - 00 - 00 - 00							403000				
8011 - 00 - 107 - 00 - 00 - 00							2030				
8342 - 00 - 117 - 01 - 02 - 00							132391				
8658 - 00 - 112 - 00 - 00 - 00							41254				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 01							14	226	12-NOV-20	11427	11422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							11	189	11-NOV-20	47000	42263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4737
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220204

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4352				
2053 - 00 - 093 - 00 - 45 - 01 3							71	09-NOV-20	50000	49995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 4							72	09-NOV-20	102000	101940	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 25							761	26-NOV-20	48540	48535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 2							56	06-NOV-20	69013	69008	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 26							762	26-NOV-20	54310	54305	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 1							5	02-NOV-20	44614	40612	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4002	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3767				
2053 - 00 - 093 - 00 - 45 - 02 38							888	27-NOV-20	99675	99630	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 33							882	27-NOV-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - East									
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 45 - 02			37	886	27-NOV-20	51464	51229		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	235		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220204		
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
2053 - 00 - 093 - 00 - 45 - 02			34	883	27-NOV-20	10050	10045		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13			12	224	12-NOV-20	3000	0		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13			5	183	11-NOV-20	7098	7093		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 094 - 60 - 50 - 01			15	284	13-NOV-20	94256	62931		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31325		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220218		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2053 - 00 - 094 - 60 - 50 - 01			17	286	13-NOV-20	94256	62931		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31325		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220218		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2053 - 00 - 094 - 60 - 50 - 01			16	285	13-NOV-20	42011	38246		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3765		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220218		
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				3545					

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 50 - 01							21	457	24-NOV-20	2163933	1810272
<====Deduction Classification====>							Deduction Amount			NET DED:-	353661
0028 - 00 - 107 - 00 - 00 - 00								7825		DDO CODE:-	220218
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								257500			
8011 - 00 - 107 - 00 - 00 - 00								1365			
8342 - 00 - 117 - 01 - 02 - 00								84306			
2053 - 00 - 094 - 60 - 50 - 02							20	456	24-NOV-20	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							18	454	24-NOV-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13							19	455	24-NOV-20	11220	11215
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 51 - 01							30	766	26-NOV-20	1094216	927280
<====Deduction Classification====>							Deduction Amount			NET DED:-	166936
0028 - 00 - 107 - 00 - 00 - 00								3825		DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								52813			
8658 - 00 - 112 - 00 - 00 - 00								313			
2053 - 00 - 094 - 60 - 51 - 02							27	763	26-NOV-20	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							28	764	26-NOV-20	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220211

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 51 - 02			31	767	26-NOV-20	50175		50150	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 13			29	765	26-NOV-20	28222		28217	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 60 - 01			6	184	11-NOV-20	25335		25330	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220219	
2053 - 00 - 094 - 60 - 60 - 01			7	185	11-NOV-20	19317			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		220219	
2053 - 00 - 094 - 60 - 60 - 01			8	186	11-NOV-20	21372		21357	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		220219	
2053 - 00 - 094 - 60 - 60 - 01			9	187	11-NOV-20	21372			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		220219	
2053 - 00 - 094 - 60 - 60 - 01			22	564	25-NOV-20	7124		7119	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220219	
2053 - 00 - 094 - 60 - 60 - 01			24	566	25-NOV-20	925032		785714	
<====Deduction Classification====>			Deduction Amount		NET DED:-		139318		
0028 - 00 - 107 - 00 - 00 - 00				3325		DDO CODE:-		220219	
0030 - 02 - 102 - 00 - 00 - 00				95					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				38328					
2053 - 00 - 094 - 60 - 60 - 02			23	565	25-NOV-20	74900		74865	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		220219	
2053 - 00 - 094 - 60 - 60 - 02			32	810	27-NOV-20	29100		29085	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		220219	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 13 10							188	11-NOV-20	29624	29619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 13 39							1002	30-NOV-20	105092	105087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219	
22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2029 - 00 - 101 - 60 - 46 - 01 1							471	25-NOV-20	495676	432346	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63330	
8342 - 00 - 117 - 01 - 02 - 00							31250		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							28500				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 46 - 01 3							821	27-NOV-20	36990	36985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 2							796	27-NOV-20	12573	12568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 23							468	25-NOV-20	725886	576413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149473	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							144500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							2258				

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22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 46 - 01	25	470	25-NOV-20			658799	601183	
<====Deduction Classification====> Deduction Amount							NET DED:-	57616
0028 - 00 - 107 - 00 - 00 - 00		3150				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		110						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		445						
8342 - 00 - 117 - 01 - 02 - 00		53711						
2053 - 00 - 093 - 00 - 46 - 01	22	467	25-NOV-20			306229	260274	
<====Deduction Classification====> Deduction Amount							NET DED:-	45955
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2053 - 00 - 093 - 00 - 46 - 01	8	109	09-NOV-20			17064	17059	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01	56	859	27-NOV-20			459190	369515	
<====Deduction Classification====> Deduction Amount							NET DED:-	89675
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		3300						
7610 - 00 - 202 - 62 - 00 - 00		4120						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		26887						
8658 - 00 - 112 - 00 - 00 - 00		20068						
8658 - 00 - 123 - 00 - 00 - 00		360						
2053 - 00 - 093 - 00 - 46 - 01	55	820	27-NOV-20			12330	12325	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01							14	238	13-NOV-20	76506	75501
<====Deduction Classification====>							Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 46 - 01							24	469	25-NOV-20	71377	64016
<====Deduction Classification====>							Deduction Amount			NET DED:-	7361
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6096			
2053 - 00 - 093 - 00 - 46 - 02							5	20	03-NOV-20	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							3	18	03-NOV-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							4	19	03-NOV-20	20057	20047
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							39	798	27-NOV-20	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							40	799	27-NOV-20	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							41	800	27-NOV-20	2550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							42	801	27-NOV-20	1225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							62	938	27-NOV-20	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 11							61	937	27-NOV-20	2550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							60	936	27-NOV-20	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							54	813	27-NOV-20	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							53	812	27-NOV-20	80638	80633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							43	802	27-NOV-20	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							50	809	27-NOV-20	13834	13829
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							48	807	27-NOV-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							47	806	27-NOV-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							46	805	27-NOV-20	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							45	804	27-NOV-20	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							44	803	27-NOV-20	2275	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							49	808	27-NOV-20	4250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 11							52	811	27-NOV-20	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							51	810	27-NOV-20	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							59	926	27-NOV-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							38	797	27-NOV-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							37	795	27-NOV-20	5960	5955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							36	794	27-NOV-20	9250	9245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							35	793	27-NOV-20	10710	10705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							33	791	27-NOV-20	8290	8285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							32	790	27-NOV-20	9624	9619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							31	789	27-NOV-20	4990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							13	237	12-NOV-20	78368	78333
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00									35	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							9	188	11-NOV-20	19080	19075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 13 34							792	27-NOV-20	3310		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 21							466	25-NOV-20	13519	13514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01 12							229	12-NOV-20	36040	36035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 11							228	12-NOV-20	12250	12245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 10							227	12-NOV-20	48004	47999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 16							341	23-NOV-20	1728483	1543757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184726	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	220417	
0028 - 00 - 107 - 00 - 00 - 00							6375				
8009 - 01 - 101 - 00 - 00 - 00							101500				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							1030				
8342 - 00 - 117 - 01 - 02 - 00							73191				
2053 - 00 - 094 - 60 - 52 - 02 7							4	03-NOV-20	20057	20047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 17							342	23-NOV-20	41175	41155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 6							21	03-NOV-20	11317	11312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 52 - 13		15	315	23-NOV-20			200	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				200			NET DED:-	200	
							DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13		63	962	30-NOV-20			102996	102991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01		27	595	25-NOV-20			640201	569756	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2425			NET DED:-	70445	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				490					
8342 - 00 - 117 - 01 - 02 - 00				36455					
2053 - 00 - 094 - 60 - 63 - 02		26	594	25-NOV-20			56225	56200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		28	596	25-NOV-20			4000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4000			NET DED:-	4000	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		29	597	25-NOV-20			4000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4000			NET DED:-	4000	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		30	746	26-NOV-20			10987	10982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01		57	905	27-NOV-20			28875	28855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01		18	397	24-NOV-20			801107	720449	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2875			NET DED:-	80658	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	220412	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				37000					

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							38188				
2053 - 00 - 094 - 60 - 64 - 01 1							13	03-NOV-20	8750	8745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 58							906	27-NOV-20	20550	20545	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 19							398	24-NOV-20	74175	74140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35				
									NET DED:-	35	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 20							399	24-NOV-20	20057	20047	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				
									NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 2							14	03-NOV-20	10943	10938	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220412	
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							323	27-NOV-20	774964	643068	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							99500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							28186				
									NET DED:-	131896	
									DDO CODE:-	220103	

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22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - North							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 47 - 02	12	322	27-NOV-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 - 13	13	324	27-NOV-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01	4	61	12-NOV-20			889393	784328	
<====Deduction Classification====> Deduction Amount							NET DED:-	105065
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			57000					
8011 - 00 - 107 - 00 - 00 - 00			520					
8342 - 00 - 117 - 01 - 02 - 00			42200					
2053 - 00 - 094 - 60 - 55 - 02	3	53	12-NOV-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	6	194	26-NOV-20			645792	556572	
<====Deduction Classification====> Deduction Amount							NET DED:-	89220
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			58000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			26430					
2053 - 00 - 094 - 60 - 58 - 02	5	193	26-NOV-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 - 13	2	31	06-NOV-20			21870	21865	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109	

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22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - North							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 094 - 60 - 59 - 01	10	198	26-NOV-20			172572	156627	
<====Deduction Classification====> Deduction Amount							NET DED:-	15945
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		14085						
2053 - 00 - 094 - 60 - 59 - 01	14	326	27-NOV-20			39125	39120	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01	7	195	26-NOV-20			452277	410704	
<====Deduction Classification====> Deduction Amount							NET DED:-	41573
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		27318						
2053 - 00 - 094 - 60 - 59 - 01	11	199	26-NOV-20			97133	79808	
<====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 - 02	8	196	26-NOV-20			43450	43430	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	9	197	26-NOV-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 - 02	17	329	27-NOV-20			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220110	

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 13 16							328	27-NOV-20	22258	22243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 15							327	27-NOV-20	21900	21890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 1							23	05-NOV-20	10358	10353	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01 2							1089	27-NOV-20	23000	21077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1923	
8342 - 00 - 117 - 01 - 02 - 00							1778		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 5							1097	27-NOV-20	1089092	987632	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101460	
8342 - 00 - 117 - 01 - 02 - 00							92975		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							720				
0216 - 01 - 106 - 02 - 00 - 00							750				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2029 - 00 - 101 - 60 - 48 - 01 4							1096	27-NOV-20	165983	145340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20643	
8342 - 00 - 117 - 01 - 02 - 00							7383		DDO CODE:-	220305	
8658 - 00 - 123 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							30				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8009 - 01 - 101 - 00 - 00 - 00							4000				
8658 - 00 - 112 - 00 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 48 - 01 1							79	05-NOV-20	141990	134735	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	7255	
8342 - 00 - 117 - 01 - 02 - 00							7250		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00							0				
2029 - 00 - 101 - 60 - 48 - 01 3							1094	27-NOV-20	815900	741198	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							69322		NET DED:-	74702	
8011 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							3525				
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01 12							453	19-NOV-20	200000	199995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 30							1095	27-NOV-20	601743	433483	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	168260	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							165000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							315				

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 093 - 00 - 48 - 01	31	1098	27-NOV-20			129115	106844	
<====Deduction Classification====> Deduction Amount							NET DED:-	22271
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		200						
8658 - 00 - 123 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		9746						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2053 - 00 - 093 - 00 - 48 - 01	27	1026	27-NOV-20			167762	145732	
<====Deduction Classification====> Deduction Amount							NET DED:-	22030
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		675						
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	26	1025	27-NOV-20			1468600	1043875	
<====Deduction Classification====> Deduction Amount							NET DED:-	424725
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		4550						
8009 - 01 - 101 - 00 - 00 - 00		416000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		810						
2053 - 00 - 093 - 00 - 48 - 02	33	1127	27-NOV-20			5979	5974	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	29	1085	27-NOV-20			126725	126670	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	34	1128	27-NOV-20			59150	59115	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02							32	1126	27-NOV-20	32724	32704
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							28	1051	27-NOV-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 - 11							35	1129	27-NOV-20	58550	58540
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01							25	921	26-NOV-20	473158	428528
<====Deduction Classification====>							Deduction Amount			NET DED:-	44630
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	220316
0028 - 00 - 107 - 00 - 00 - 00								2100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								40970			
2053 - 00 - 094 - 60 - 57 - 01							36	1255	30-NOV-20	7428	7423
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							22	915	26-NOV-20	864586	743411
<====Deduction Classification====>							Deduction Amount			NET DED:-	121175
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	220316
0028 - 00 - 107 - 00 - 00 - 00								2200			
8009 - 01 - 101 - 00 - 00 - 00								116500			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								420			
2053 - 00 - 094 - 60 - 57 - 02							24	920	26-NOV-20	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02							23	919	26-NOV-20	56225	56200
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220316

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 01 18							749	24-NOV-20	458936	319406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139530	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2053 - 00 - 094 - 60 - 61 - 01 17							748	24-NOV-20	463880	423079	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40801	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00							2125				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							38281				
2053 - 00 - 094 - 60 - 61 - 02 16							747	24-NOV-20	96675	96630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 14							639	24-NOV-20	3855		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 15							640	24-NOV-20	19728	19718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01 1							240	11-NOV-20	24888	24883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01 9							280	12-NOV-20	4833		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01 20							755	24-NOV-20	957357	861126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96231	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	220315	
0028 - 00 - 107 - 00 - 00 - 00							3525				
8009 - 01 - 101 - 00 - 00 - 00							38000				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							51666				
2053 - 00 - 094 - 60 - 62 - 01 10							281	12-NOV-20	5333	5328	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 21							756	24-NOV-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 13							623	24-NOV-20	9440	9435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 19							754	24-NOV-20	32225	32210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 6							246	11-NOV-20	9972	9967	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 7							247	11-NOV-20	2320		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 8							248	11-NOV-20	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 2							242	11-NOV-20	15670	15665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 5							245	11-NOV-20	9188	9183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 4							244	11-NOV-20	18332	18327	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 13 3							243	11-NOV-20	25016	25011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 11							282	12-NOV-20	21492	21477	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220315	
23 Law											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01 31							807	19-NOV-20	4581		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 85							1547	26-NOV-20	957799	957794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 86							1548	26-NOV-20	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 32							808	19-NOV-20	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 33							809	19-NOV-20	5480	5475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 45							884	20-NOV-20	1685785	1381191	
<====Deduction Classification====>							Deduction Amount		NET DED:-	304594	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							1020				

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23 Law						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		63884				
2052 - 00 - 090 - 24 - 44 - 02	49	1081	24-NOV-20		128550	128485
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02	50	1082	24-NOV-20		30150	30135
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02	51	1083	24-NOV-20		69725	69695
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02	46	885	20-NOV-20		92931	92716
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00		15				
24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2011 - 02 - 101 - 62 - 00 - 01	35	35	24-NOV-20		3025000	3008510
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	16490
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 62 - 00 - 50	57	62	25-NOV-20		2540	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50	60	68	26-NOV-20		43950	43940
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01	27	27	13-NOV-20		86148	86143
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			28	28	13-NOV-20	31512	31507
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			30	30	13-NOV-20	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			31	31	13-NOV-20	9516	9511
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			39	39	24-NOV-20	2512891	1853126
<====Deduction Classification====>			Deduction Amount			NET DED:-	659765
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				125			
0070 - 60 - 800 - 03 - 00 - 00				20000			
0216 - 01 - 106 - 02 - 00 - 00				4300			
8009 - 01 - 101 - 00 - 00 - 00				628000			
8011 - 00 - 107 - 00 - 00 - 00				2340			
2011 - 02 - 103 - 63 - 00 - 01			40	40	24-NOV-20	398771	350316
<====Deduction Classification====>			Deduction Amount			NET DED:-	48455
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				30			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				38000			
8011 - 00 - 107 - 00 - 00 - 00				225			
8658 - 00 - 112 - 00 - 00 - 00				8000			
2011 - 02 - 103 - 63 - 00 - 01			41	41	24-NOV-20	111186	109981
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2011 - 02 - 103 - 63 - 00 - 01			43	43	24-NOV-20	2717519	2193629
<====Deduction Classification====>			Deduction Amount			NET DED:-	523890
0028 - 00 - 107 - 00 - 00 - 00				9200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				230			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====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							512500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01							26	26	13-NOV-20	34379	34374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							15	15	11-NOV-20	34000	33980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							14	14	11-NOV-20	24327	24322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							3	3	05-NOV-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							5	5	05-NOV-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							2	2	05-NOV-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							4	4	05-NOV-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							1	1	05-NOV-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							58	63	25-NOV-20	3051400	2769834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281566
0028 - 00 - 107 - 00 - 00 - 00							12500			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0216 - 01 - 106 - 02 - 00 - 00				1200			
8011 - 00 - 107 - 00 - 00 - 00				2190			
8342 - 00 - 117 - 01 - 02 - 00				263261			
8658 - 00 - 123 - 00 - 00 - 00				15			
2011 - 02 - 103 - 63 - 00 - 01			32	32	13-NOV-20	25000	24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			63	71	26-NOV-20	9953	9948
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			38	38	24-NOV-20	129600	129535
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			37	37	24-NOV-20	404500	404195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				180			
2011 - 02 - 103 - 63 - 00 - 11			23	23	11-NOV-20	55000	54995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			25	25	11-NOV-20	56000	55995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			24	24	11-NOV-20	16000	15995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	50	25-NOV-20	15191	15186
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	51	25-NOV-20	11684	11679
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			48	53	25-NOV-20	7480	7475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			49	54	25-NOV-20	10875	10870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	55	25-NOV-20	11945	11940
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	56	25-NOV-20	5011	5006
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	57	25-NOV-20	2572	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	58	25-NOV-20	9761	9756
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	59	25-NOV-20	5768	5763
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	6	06-NOV-20	18500	18495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	60	25-NOV-20	11971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	64	25-NOV-20	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	69	26-NOV-20	82040	82025
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	7	06-NOV-20	10824	10819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			9	8	06-NOV-20	14420	14415
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			47	52	25-NOV-20	61656	61626
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	9	06-NOV-20	16807	16802
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			62	70	26-NOV-20	77006	77001
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	49	25-NOV-20	5988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			21	21	11-NOV-20	16221	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	16221
0801 - 01 - 800 - 01 - 00 - 00					16221	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			20	20	11-NOV-20	27136	27131
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			18	18	11-NOV-20	6918	6913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	13	11-NOV-20	9354	9349
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	17	11-NOV-20	5165	5160
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	10	06-NOV-20	1650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			11	11	11-NOV-20	42000	41975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	240901

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36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			12	12	11-NOV-20	15104	15099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	19	11-NOV-20	10186	10181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			29	29	13-NOV-20	28981	28976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			42	42	24-NOV-20	426968	327948
<====Deduction Classification====>			Deduction Amount			NET DED:-	99020
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				40			
0216 - 01 - 106 - 02 - 00 - 00				200			
8009 - 01 - 101 - 00 - 00 - 00				96000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8658 - 00 - 112 - 00 - 00 - 00				1000			
2011 - 02 - 104 - 63 - 00 - 01			36	36	24-NOV-20	309756	281336
<====Deduction Classification====>			Deduction Amount			NET DED:-	28420
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				26795			
2011 - 02 - 104 - 63 - 00 - 50			22	22	11-NOV-20	41406	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	41406
0801 - 01 - 800 - 01 - 00 - 00				41406		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			56	61	25-NOV-20	329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	45	24-NOV-20	771500	771315
<====Deduction Classification====>			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	46	24-NOV-20	832000	831795
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	240901

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36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2071 - 01 - 111 - 60 - 00 - 04	4	47	24-NOV-20	283000	282930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	5	48	24-NOV-20	17000	16995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	65	25-NOV-20	131625	131580	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	7	66	25-NOV-20	182625	182555	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	8	67	25-NOV-20	25500	25490	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	44	24-NOV-20	66000	65985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	240901	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01	34	34	24-NOV-20	430000	422590	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	7410	
0070 - 60 - 800 - 03 - 00 - 00		5000		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 11	33	33	13-NOV-20	180000	179995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11	16	16	11-NOV-20	160000	159995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	240901	

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25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	12	1779	30-NOV-20	9575	9570			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01	13	1780	30-NOV-20	32186	32181			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01	5	759	19-NOV-20	39268	35083			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4185		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2853 - 02 - 001 - 60 - 00 - 01	6	760	19-NOV-20	271041	194716			
<====Deduction Classification====>				Deduction Amount	NET DED:-	76325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	7	761	19-NOV-20	150510	133990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	16520		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5885						
2853 - 02 - 001 - 60 - 00 - 01	9	763	19-NOV-20	2371850	1963591			
<====Deduction Classification====>				Deduction Amount	NET DED:-	408259		
0028 - 00 - 107 - 00 - 00 - 00		7975		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		297500						

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							91289				
2853 - 02 - 001 - 60 - 00 - 01							8	762	19-NOV-20	1146515	895800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250715
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							15935				
2853 - 02 - 001 - 60 - 00 - 01							11	1567	26-NOV-20	20766	20756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							4	758	19-NOV-20	79000	78855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							20				
2853 - 02 - 001 - 60 - 00 - 02							3	757	19-NOV-20	31450	31435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							1	391	09-NOV-20	4509	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							2	392	09-NOV-20	4506	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							10	918	20-NOV-20	1500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00							1500			DDO CODE:-	250001

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 60 - 00 - 01	3	1172	24-NOV-20	2383103	1972389			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6900						
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		336500						
8011 - 00 - 107 - 00 - 00 - 00		1160						
8342 - 00 - 117 - 01 - 02 - 00		60464						
2041 - 00 - 101 - 60 - 00 - 01	4	1173	24-NOV-20	80419	69154			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2041 - 00 - 101 - 60 - 00 - 01	2	1171	24-NOV-20	12291	12286			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2041 - 00 - 101 - 60 - 00 - 13	1	661	13-NOV-20	57700	57695			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 27 - 00 - 01	78	1169	24-NOV-20	35122	35117			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 27 - 00 - 01	76	1167	24-NOV-20	11955	11950			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 27 - 00 - 01	79	1170	24-NOV-20	2579175	2087831			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7075						
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		443000						
8011 - 00 - 107 - 00 - 00 - 00		1380						
8342 - 00 - 117 - 01 - 02 - 00		33404						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2052 - 00 - 090 - 27 - 00 - 01	47	914	20-NOV-20		285353	285348		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01	74	1165	24-NOV-20		7236	7231		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01	75	1166	24-NOV-20		6700	6695		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01	77	1168	24-NOV-20		16603	16598		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13	72	1163	24-NOV-20		63000			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	73	1164	24-NOV-20		240340			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
						DDO CODE:-	260001	
26 Motor Vehicles								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2041 - 00 - 101 - 64 - 00 - 01	1	22	03-NOV-20		391269	391264		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 01	4	224	12-NOV-20		570557	488189		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	82368		
0028 - 00 - 107 - 00 - 00 - 00		1975			DDO CODE:-	260404		

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		55			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		61000			
	8011 - 00 - 107 - 00 - 00 - 00		390			
	8342 - 00 - 117 - 01 - 02 - 00		17948			
2041 - 00 - 101 - 64 - 00 - 02	2	202	12-NOV-20	29256	29241	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	3	223	12-NOV-20	167225	167160	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		65	NET DED:-	65	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 01	1	200	26-NOV-20	200000	199995	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	3	202	26-NOV-20	305581	253675	
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00		1025	NET DED:-	51906	
	0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	260103	
	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		11641			
2041 - 00 - 101 - 62 - 00 - 02	2	201	26-NOV-20	18880	18870	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	260103	

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26 Motor Vehicles								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
2041 - 00 - 101 - 62 - 00 - 02	4	203	26-NOV-20		49500	49480		
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	260103		
26 Motor Vehicles								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
2041 - 00 - 101 - 63 - 00 - 01	4	674	24-NOV-20		1686778	1374233		
<====Deduction Classification====> Deduction Amount							NET DED:-	312545
8342 - 00 - 117 - 01 - 02 - 00		15075			DDO CODE:-	260302		
8011 - 00 - 107 - 00 - 00 - 00		885						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		288000						
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		135						
2041 - 00 - 101 - 63 - 00 - 02	3	673	24-NOV-20		179900	179820		
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 02	1	390	12-NOV-20		68264	68229		
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 02	2	391	12-NOV-20		40455	40435		
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	260302		
27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2014 - 00 - 114 - 24 - 60 - 01	54	633	13-NOV-20		59500	59465		
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	270001		

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 01			75	879	20-NOV-20	596839	491441	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105398	
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			82000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			12658					
8658 - 00 - 112 - 00 - 00 - 00			8420					
2014 - 00 - 114 - 24 - 60 - 02			74	878	20-NOV-20	1846700	1838110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8590	
0028 - 00 - 107 - 00 - 00 - 00			7400			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			190					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2014 - 00 - 114 - 24 - 60 - 02			80	1086	24-NOV-20	123300	123235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			36	288	06-NOV-20	562		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						270001		
2014 - 00 - 114 - 24 - 60 - 13			81	1087	24-NOV-20	53970	53965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			37	289	06-NOV-20	9652	9647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			102	1545	26-NOV-20	370843	370228	
<====Deduction Classification====>			Deduction Amount			NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			15					
2014 - 00 - 114 - 24 - 60 - 28			78	1084	24-NOV-20	61000	60795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28			79	1085	24-NOV-20	100000	98795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2014 - 00 - 114 - 24 - 60 - 28			101	1544	26-NOV-20	125000	124795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 31 - 00 - 01			42	881	20-NOV-20	1095283	894514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200769	
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			142000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			35872					
8658 - 00 - 112 - 00 - 00 - 00			17252					
2052 - 00 - 090 - 31 - 00 - 02			41	880	20-NOV-20	219862	218177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1685	
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2052 - 00 - 090 - 31 - 00 - 02			52	1088	24-NOV-20	18720	18710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			57	1093	24-NOV-20	28050	28035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			59	1095	24-NOV-20	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 31 - 00 - 02	53	1089	24-NOV-20	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 02	55	1091	24-NOV-20	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	12	290	06-NOV-20	25047	25042				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	48	926	20-NOV-20	43740					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	15	293	06-NOV-20	12515	12510				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	61	1097	24-NOV-20	19062	19057				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	60	1096	24-NOV-20	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 61 - 01	22	632	13-NOV-20	8500	8495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 61 - 01	44	883	20-NOV-20	102375	93686				
<====Deduction Classification====> Deduction Amount				NET DED:-	8689				
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-	270001				
0030 - 02 - 102 - 00 - 00 - 00			20						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			8084						
2052 - 00 - 090 - 31 - 61 - 02	43	882	20-NOV-20	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 61 - 02	54	1090	24-NOV-20	9360	9355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 02			58	1094	24-NOV-20	19050	19040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			56	1092	24-NOV-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			17	404	09-NOV-20	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			16	294	06-NOV-20	1460		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			14	292	06-NOV-20	32572		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			99	1781	30-NOV-20	6000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6000	
0058 - 00 - 200 - 00 - 00 - 00				6000		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			13	291	06-NOV-20	1855		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31			39	951	23-NOV-20	21870	21865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			38	950	23-NOV-20	15330	15325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			37	949	23-NOV-20	385		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			35	947	23-NOV-20	381500	300295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8658 - 00 - 112 - 00 - 00 - 00				80000				

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31			34	946	23-NOV-20	403950	402745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2070 - 00 - 001 - 63 - 44 - 31			30	911	20-NOV-20	8695	8690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			29	910	20-NOV-20	435	435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270002	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			83	1668	27-NOV-20	397716	397711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			56	1397	25-NOV-20	29100	29085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			42	954	23-NOV-20	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			40	952	23-NOV-20	4374	4374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270002	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			41	953	23-NOV-20	4283	4283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270002	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			36	948	23-NOV-20	484040	427006	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57034	
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				70				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				35404				
8658 - 00 - 112 - 00 - 00 - 00				1000				

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 103 - 62 - 44 - 01	34	1333	25-NOV-20	253125	251920			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270003			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2062 - 00 - 103 - 62 - 44 - 01	33	1332	25-NOV-20	298459	295844			
<====Deduction Classification====> Deduction Amount				NET DED:-	2615			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	270003			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2062 - 00 - 103 - 62 - 44 - 01	11	427	11-NOV-20	102000	101940			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 01	1	114	04-NOV-20	26175	26170			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 01	35	1334	25-NOV-20	1664910	1425799			
<====Deduction Classification====> Deduction Amount				NET DED:-	239111			
0028 - 00 - 107 - 00 - 00 - 00		5325		DDO CODE:-	270003			
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		53946						
2062 - 00 - 103 - 62 - 44 - 01	40	1542	26-NOV-20	9959	9954			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 01	3	326	09-NOV-20	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 01	10	426	11-NOV-20	31250	31225			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	270003			

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2062 - 00 - 103 - 62 - 44 - 02	31	1330	25-NOV-20	85200	85155				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 02	32	1331	25-NOV-20	18720	18710				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	7	330	09-NOV-20	30838	30833				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	13	485	11-NOV-20	34755	34750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	14	772	19-NOV-20	63096	63091				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	15	927	20-NOV-20	48785	48780				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	16	928	20-NOV-20	14144	14139				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	17	929	20-NOV-20	22174	22169				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	18	930	20-NOV-20	8121	8116				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	19	931	20-NOV-20	9015	9010				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	20	932	20-NOV-20	27133	27128				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	21	933	20-NOV-20	13802	13797				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003				

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2062 - 00 - 103 - 62 - 44 - 13	22	934	20-NOV-20	13535	13530				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	23	935	20-NOV-20	35626	35621				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	24	936	20-NOV-20	23046	23041				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	25	937	20-NOV-20	107456	107451				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	12	484	11-NOV-20	48950	48945				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	8	331	09-NOV-20	23443	23438				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	9	425	11-NOV-20	36960	36955				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	38	1337	25-NOV-20	9477	9472				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	30	1080	24-NOV-20	27326	27321				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	36	1335	25-NOV-20	64084					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	37	1336	25-NOV-20	50000	49995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	39	1428	25-NOV-20	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	270003				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13							41	1543	26-NOV-20	33475	33470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							2	325	09-NOV-20	64084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							4	327	09-NOV-20	17228	17223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							5	328	09-NOV-20	11790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							6	329	09-NOV-20	129673	129668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 01							64	1117	24-NOV-20	173579	122254
<====Deduction Classification====>							Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2052 - 00 - 090 - 29 - 00 - 01							68	1122	24-NOV-20	3810253	3054048
<====Deduction Classification====>							Deduction Amount			NET DED:-	756205
0028 - 00 - 107 - 00 - 00 - 00								12500		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								610500			

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2715				
8342 - 00 - 117 - 01 - 02 - 00							111255				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2052 - 00 - 090 - 29 - 00 - 01							97	1667	27-NOV-20	12954	12949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							66	1119	24-NOV-20	26500	26370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02							63	1116	24-NOV-20	116400	116340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							67	1120	24-NOV-20	64500	64470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							62	1115	24-NOV-20	9360	9355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							65	1118	24-NOV-20	69725	69695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							96	1666	27-NOV-20	106162	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							6	70	03-NOV-20	5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							2	2	02-NOV-20	672950	669040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3910
0070 - 60 - 800 - 03 - 00 - 00							3500			DDO CODE:-	280003
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 45 - 00 - 01	1	02-NOV-20	1			1148742	1015659	
<====Deduction Classification====> Deduction Amount							NET DED:-	133083
8658 - 00 - 112 - 00 - 00 - 00			3316			DDO CODE:-	280003	
8342 - 00 - 117 - 01 - 02 - 00			31087					
8011 - 00 - 107 - 00 - 00 - 00			630					
0216 - 01 - 106 - 02 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			92200					
0028 - 00 - 107 - 00 - 00 - 00			3500					
0030 - 02 - 102 - 00 - 00 - 00			100					
2052 - 00 - 090 - 45 - 00 - 01	69	24-NOV-20	1123			672950	669040	
<====Deduction Classification====> Deduction Amount							NET DED:-	3910
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			3500					
2052 - 00 - 090 - 45 - 00 - 01	20	12-NOV-20	582			29375	29370	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01	3	02-NOV-20	3			33725	33710	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01	70	24-NOV-20	1124			1135992	1002909	
<====Deduction Classification====> Deduction Amount							NET DED:-	133083
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			92200					
8011 - 00 - 107 - 00 - 00 - 00			630					
8342 - 00 - 117 - 01 - 02 - 00			31087					
8658 - 00 - 112 - 00 - 00 - 00			3316					

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 02							71	1125	24-NOV-20	36225	36210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							9	254	06-NOV-20	600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00								600		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							18	492	11-NOV-20	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01							82	1313	25-NOV-20	506059	449916
<====Deduction Classification====>							Deduction Amount			NET DED:-	56143
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								45500			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								6903			
2052 - 00 - 090 - 46 - 00 - 02							98	1743	30-NOV-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							55	1312	25-NOV-20	163005	126055
<====Deduction Classification====>							Deduction Amount			NET DED:-	36950
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13327			
8658 - 00 - 112 - 00 - 00 - 00								20773			
8658 - 00 - 123 - 00 - 00 - 00								120			
2070 - 00 - 003 - 44 - 00 - 01							54	1311	25-NOV-20	850533	703981
<====Deduction Classification====>							Deduction Amount			NET DED:-	146552
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								70			

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							23552				
8658 - 00 - 112 - 00 - 00 - 00							13500				
2070 - 00 - 003 - 44 - 00 - 01 6							409	11-NOV-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02 86							1745	30-NOV-20	69225	69195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02 85							1744	30-NOV-20	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 43							1132	24-NOV-20	1770		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 48							1137	24-NOV-20	1836		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 45							1134	24-NOV-20	1493		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 46							1135	24-NOV-20	948		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 47							1136	24-NOV-20	1146		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 50							1139	24-NOV-20	1140		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 003 - 44 - 00 - 13 49							1138	24-NOV-20	1460		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 44							1133	24-NOV-20	4103		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	280002	
29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3451 - 00 - 090 - 30 - 00 - 01 3							527	12-NOV-20	68000	67960	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40				
									NET DED:-	40	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 15							1015	23-NOV-20	3510402	2403995	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8600				
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							896864				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							72061				
8658 - 00 - 112 - 00 - 00 - 00							108387				
8658 - 00 - 123 - 00 - 00 - 00							240				
3451 - 00 - 090 - 30 - 00 - 02 22							1826	30-NOV-20	27900	27885	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
									NET DED:-	15	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 21							1825	30-NOV-20	9440	9435	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 20							1824	30-NOV-20	20100	20090	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				
									NET DED:-	10	
									DDO CODE:-	290001	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 02	19	1823	30-NOV-20			69725	69695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	13	1013	23-NOV-20			14729		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	14	1014	23-NOV-20			7978		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	16	1536	26-NOV-20			13327		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	17	1537	26-NOV-20			25236		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	18	1538	26-NOV-20			15631		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	1	209	06-NOV-20			6350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	2	210	06-NOV-20			75209		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	4	558	12-NOV-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	5	706	13-NOV-20			7824	7819	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	12	1012	23-NOV-20			1862		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	11	1011	23-NOV-20			7453	7448	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	

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29 Planning and Development											
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 10							1010	23-NOV-20	13568		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9							1009	23-NOV-20	1409		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 8							1008	23-NOV-20	8968	8963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 7							1007	23-NOV-20	24505		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 6							707	13-NOV-20	19338	19333	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 5							441	11-NOV-20	30435	30430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 22							1700	27-NOV-20	38770	38765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 17							1284	24-NOV-20	2696342	2110337	
<====Deduction Classification====>							Deduction Amount		NET DED:-	586005	
0028 - 00 - 107 - 00 - 00 - 00							8100		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							473000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							94045				
3454 - 02 - 112 - 00 - 00 - 01 11							1278	24-NOV-20	87675	87635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 112 - 00 - 00 - 13	8	955	23-NOV-20			16512	16507	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	4	440	11-NOV-20			4671		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13	19	1697	27-NOV-20			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13	9	1276	24-NOV-20			37578	37573	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	3	439	11-NOV-20			76024	76019	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 13	1	83	03-NOV-20			17161	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	17161
0801 - 01 - 800 - 01 - 00 - 00			17161			DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01	15	1282	24-NOV-20			803442	637167	
<====Deduction Classification====> Deduction Amount							NET DED:-	166275
0028 - 00 - 107 - 00 - 00 - 00			2450			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			132000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			27145					
3454 - 02 - 800 - 61 - 00 - 01	20	1698	27-NOV-20			2984		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 800 - 61 - 00 - 01	14	1281	24-NOV-20			855796	711884	
<====Deduction Classification====> Deduction Amount							NET DED:-	143912
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			110200					

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								25554			
8658 - 00 - 112 - 00 - 00 - 00								3758			
3454 - 02 - 800 - 61 - 00 - 01							6	628	13-NOV-20	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 01							2	84	03-NOV-20	56001	45736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
3454 - 02 - 800 - 62 - 00 - 01							10	1277	24-NOV-20	131501	114548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16953
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								6318			
3454 - 02 - 800 - 62 - 00 - 02							13	1280	24-NOV-20	61500	61475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							21	1699	27-NOV-20	18880	18870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290002
3454 - 02 - 800 - 63 - 00 - 01							7	629	13-NOV-20	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 800 - 63 - 00 - 01							12	1279	24-NOV-20	699233	608920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90313
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								55			

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		27683				
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3454 - 02 - 201 - 47 - 00 - 01	16	1283	24-NOV-20	894876	752512	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2700				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		98000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		38024				
3454 - 02 - 206 - 65 - 00 - 02	23	1701	27-NOV-20	130650	130585	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65				
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	8	34	03-NOV-20	9505	9500	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 001 - 60 - 00 - 01	278	1676	27-NOV-20	4163280	2953365	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9200				
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		1650				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							20000				
8009 - 01 - 101 - 00 - 00 - 00							1055000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8658 - 00 - 112 - 00 - 00 - 00							115000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01							267	1576	26-NOV-20	1971636	1802674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168962
0028 - 00 - 107 - 00 - 00 - 00							7475			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							158722				
2055 - 00 - 001 - 60 - 00 - 01							13	39	03-NOV-20	85428	85423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							12	38	03-NOV-20	93503	93468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							266	1575	26-NOV-20	36000	35985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							263	1533	26-NOV-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 001 - 60 - 00 - 13							302	1793	30-NOV-20	1301	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							320	1861	30-NOV-20	59212	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59212
0801 - 01 - 800 - 01 - 00 - 00							59212			DDO CODE:-	300001

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13							2	28	03-NOV-20	24381	24376
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							4	30	03-NOV-20	21250	21245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							5	31	03-NOV-20	86400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							6	32	03-NOV-20	21672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							11	37	03-NOV-20	25632	25627
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							149	686	13-NOV-20	220000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							3	29	03-NOV-20	44670	44665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							199	1039	23-NOV-20	15462	15457
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							198	1038	23-NOV-20	16973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							204	1069	23-NOV-20	58232	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	58232
0801 - 01 - 800 - 01 - 00 - 00								58232		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							202	1042	23-NOV-20	1890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							10	36	03-NOV-20	49020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2055 - 00 - 001 - 60 - 00 - 25		148	685	13-NOV-20		236900			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 41		38	82	03-NOV-20		100000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		1	27	03-NOV-20		25350			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		196	1036	23-NOV-20		32083		32078	
<====Deduction Classification====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		150	687	13-NOV-20		44994		0	
<====Deduction Classification====>				Deduction Amount		NET DED:-		44994	
0041 - 00 - 102 - 01 - 00 - 00			44994			DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		113	423	11-NOV-20		94398		94393	
<====Deduction Classification====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		7	33	03-NOV-20		81891		81886	
<====Deduction Classification====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		201	1041	23-NOV-20		54077		54072	
<====Deduction Classification====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		200	1040	23-NOV-20		10186		10181	
<====Deduction Classification====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		197	1037	23-NOV-20		165931		165926	
<====Deduction Classification====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		195	1035	23-NOV-20		2289			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		9	35	03-NOV-20		16550			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300001	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01			275	1589	26-NOV-20	28320	28305	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			210	972	23-NOV-20	298448	258752	
<====Deduction Classification====> Deduction Amount						NET DED:-	39696	
0028 - 00 - 107 - 00 - 00 - 00				1050		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1350				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				24056				
8658 - 00 - 112 - 00 - 00 - 00				12000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 003 - 61 - 00 - 01			209	971	23-NOV-20	132527	94117	
<====Deduction Classification====> Deduction Amount						NET DED:-	38410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				38000				
2055 - 00 - 003 - 61 - 00 - 13			146	683	13-NOV-20	2441		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			147	684	13-NOV-20	8310	8305	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 52			151	705	13-NOV-20	49000	48995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			208	970	23-NOV-20	1210451	934261	
<====Deduction Classification====> Deduction Amount						NET DED:-	276190	
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				270400				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 003 - 62 - 00 - 01							276	1590	26-NOV-20	47200	47175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							262	1532	26-NOV-20	119725	57820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61905
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							60000				
2055 - 00 - 003 - 62 - 00 - 01							211	973	23-NOV-20	970950	898383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72567
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							110				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							68577				
2055 - 00 - 003 - 62 - 00 - 13							213	975	23-NOV-20	4012	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4012
0801 - 01 - 800 - 01 - 00 - 00							4012			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							72	232	06-NOV-20	2056	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							212	974	23-NOV-20	5280	5275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							153	712	19-NOV-20	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							152	711	19-NOV-20	1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800			DDO CODE:-	300005

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 51		264	1534	26-NOV-20			18310	18305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		145	682	13-NOV-20			55662	55657	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01		299	1764	30-NOV-20			597009	506225	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	90784	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300009	
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				62000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				20709					
8658 - 00 - 112 - 00 - 00 - 00				5390					
2055 - 00 - 101 - 62 - 00 - 01		70	230	06-NOV-20			25500	25485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		301	1766	30-NOV-20			273760	273615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145			NET DED:-	145	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		300	1765	30-NOV-20			74467	74262	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		297	1762	30-NOV-20			12837158	9867932	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				32800			NET DED:-	2969226	
0030 - 02 - 102 - 00 - 00 - 00				820			DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00				10000					
0216 - 01 - 106 - 02 - 00 - 00				2650					
7610 - 00 - 202 - 62 - 00 - 00				55555					
8009 - 01 - 101 - 00 - 00 - 00				2866100					
8011 - 00 - 107 - 00 - 00 - 00				445					

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							856				
2055 - 00 - 101 - 62 - 00 - 01							293	1758	30-NOV-20	5180664	4757088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	423576
0028 - 00 - 107 - 00 - 00 - 00							21600			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							399251				
2055 - 00 - 101 - 62 - 00 - 02							295	1760	30-NOV-20	48000	47980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							170	825	19-NOV-20	8954	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8954
0801 - 01 - 800 - 01 - 00 - 00							8954			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							168	823	19-NOV-20	2040	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0801 - 01 - 800 - 01 - 00 - 00							2040			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							167	822	19-NOV-20	2040	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0801 - 01 - 800 - 01 - 00 - 00							2040			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							169	824	19-NOV-20	2815	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2815
0801 - 01 - 800 - 01 - 00 - 00							2815			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							171	826	19-NOV-20	4560	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4560
0801 - 01 - 800 - 01 - 00 - 00							4560			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							172	827	19-NOV-20	270	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00							270			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							205	959	23-NOV-20	1999	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13			173	828	19-NOV-20	660	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	660	
0215 - 01 - 103 - 00 - 00 - 00				660		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			271	1580	26-NOV-20	13158		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			274	1583	26-NOV-20	10160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			67	227	06-NOV-20	23492		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			68	228	06-NOV-20	25842		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			69	229	06-NOV-20	22893		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			270	1579	26-NOV-20	23291		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			268	1577	26-NOV-20	25539		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			206	960	23-NOV-20	10186	10181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			104	386	09-NOV-20	18683		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			103	385	09-NOV-20	11550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			272	1581	26-NOV-20	4250		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 51			269	1578	26-NOV-20	20919		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			273	1582	26-NOV-20	6560		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			207	962	23-NOV-20	284934		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			222	1257	24-NOV-20	377968	341903	
<====Deduction Classification====> Deduction Amount						NET DED:-	36065	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00					950			
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					30590			
8658 - 00 - 123 - 00 - 00 - 00					120			
2055 - 00 - 101 - 63 - 00 - 01			109	400	09-NOV-20	46871	46856	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00					15			
2055 - 00 - 101 - 63 - 00 - 01			224	1259	24-NOV-20	552705	507165	
<====Deduction Classification====> Deduction Amount						NET DED:-	45540	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00					2250			
0030 - 02 - 102 - 00 - 00 - 00					60			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					43170			
2055 - 00 - 101 - 63 - 00 - 01			186	913	20-NOV-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 101 - 63 - 00 - 01			144	644	13-NOV-20	48164	48159	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00					5			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01						143	643	13-NOV-20	48164	48159	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01						142	642	13-NOV-20	25893	25888	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01						141	641	13-NOV-20	48164	48159	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01						108	399	09-NOV-20	25893	25888	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01						283	1730	30-NOV-20	198240	198135	
<====Deduction Classification====>						Deduction Amount				NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00						105			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01						227	1262	24-NOV-20	60950	59745	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00						5					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2055 - 00 - 101 - 63 - 00 - 01						226	1261	24-NOV-20	952872	872362	
<====Deduction Classification====>						Deduction Amount				NET DED:-	80510
0028 - 00 - 107 - 00 - 00 - 00						3925			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00						100					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						75305					
2055 - 00 - 101 - 63 - 00 - 01						225	1260	24-NOV-20	952448	727998	
<====Deduction Classification====>						Deduction Amount				NET DED:-	224450
0028 - 00 - 107 - 00 - 00 - 00						2800			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00						70					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						550					

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 101 - 63 - 00 - 01							223	1258	24-NOV-20	694303	480398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213905
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 101 - 63 - 00 - 01							221	1256	24-NOV-20	1045987	804012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241975
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							237000				
2055 - 00 - 101 - 63 - 00 - 01							140	639	13-NOV-20	13500	13495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							228	1263	24-NOV-20	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							110	401	09-NOV-20	6000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6000
0801 - 01 - 800 - 01 - 00 - 00							6000			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 41							220	1254	24-NOV-20	75000	74995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01							282	1716	27-NOV-20	555471	509821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45650
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	300019

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							43095				
2055 - 00 - 101 - 63 - 84 - 01							132	564	12-NOV-20	59961	59956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							280	1714	27-NOV-20	1412132	990517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421615
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							413700				
8011 - 00 - 107 - 00 - 00 - 00							280				
2055 - 00 - 101 - 63 - 84 - 01							284	1746	30-NOV-20	18870	18860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							111	407	11-NOV-20	3961	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							112	408	11-NOV-20	48328	48323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							292	1757	30-NOV-20	59850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 101 - 63 - 84 - 51							279	1713	27-NOV-20	16004	15999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01							89	363	09-NOV-20	23655	23645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			117	453	11-NOV-20	23580	23575	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			160	782	19-NOV-20	6967154	5781773	
<====Deduction Classification====> Deduction Amount						NET DED:-	1185381	
0028 - 00 - 107 - 00 - 00 - 00				22150		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				565				
0216 - 01 - 106 - 02 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				1006000				
8011 - 00 - 107 - 00 - 00 - 00				220				
8342 - 00 - 117 - 01 - 02 - 00				143181				
8658 - 00 - 112 - 00 - 00 - 00				11765				
2055 - 00 - 104 - 64 - 00 - 01			185	912	20-NOV-20	7188	7183	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			242	1399	25-NOV-20	9759	9754	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			120	456	11-NOV-20	25938	25933	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			116	452	11-NOV-20	3288		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			102	376	09-NOV-20	23014	23009	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			101	375	09-NOV-20	44605	44600	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			97	371	09-NOV-20	2761		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							96	370	09-NOV-20	44928	44918
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							95	369	09-NOV-20	24106	24101
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							93	367	09-NOV-20	31010	31000
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							92	366	09-NOV-20	56985	56980
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							88	362	09-NOV-20	23464	23459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							290	1755	30-NOV-20	8014	8009
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							119	455	11-NOV-20	42750	42745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							98	372	09-NOV-20	66891	66876
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							159	781	19-NOV-20	6534281	5370080
<====Deduction Classification====>							Deduction Amount			NET DED:-	1164201
0028 - 00 - 107 - 00 - 00 - 00								20550		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								515			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								1011500			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								129405			
8658 - 00 - 112 - 00 - 00 - 00								1291			

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			115	451	11-NOV-20	23014	23009	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			118	454	11-NOV-20	49625	49620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			121	457	11-NOV-20	42750	42745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			122	458	11-NOV-20	42750	42745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			123	459	11-NOV-20	51876	51866	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			124	460	11-NOV-20	316672	316602	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			155	777	19-NOV-20	6029268	4939288	
<====Deduction Classification====> Deduction Amount						NET DED:-	1089980	
0028 - 00 - 107 - 00 - 00 - 00					19000	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					475			
0216 - 01 - 106 - 02 - 00 - 00					400			
8009 - 01 - 101 - 00 - 00 - 00					945000			
8011 - 00 - 107 - 00 - 00 - 00					630			
8342 - 00 - 117 - 01 - 02 - 00					121957			
8658 - 00 - 112 - 00 - 00 - 00					2518			
2055 - 00 - 104 - 64 - 00 - 01			156	778	19-NOV-20	7246143	5960600	
<====Deduction Classification====> Deduction Amount						NET DED:-	1285543	
0028 - 00 - 107 - 00 - 00 - 00					22200	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					555			
0216 - 01 - 106 - 02 - 00 - 00					350			
8009 - 01 - 101 - 00 - 00 - 00					1133000			
8011 - 00 - 107 - 00 - 00 - 00					690			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							125592				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01							157	779	19-NOV-20	7186666	5752421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1434245
0028 - 00 - 107 - 00 - 00 - 00							22200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							555				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1291300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							110542				
8658 - 00 - 112 - 00 - 00 - 00							8628				
2055 - 00 - 104 - 64 - 00 - 01							158	780	19-NOV-20	6275993	5303242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	972751
0028 - 00 - 107 - 00 - 00 - 00							19600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							490				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							827500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							121246				
8658 - 00 - 112 - 00 - 00 - 00							3105				
2055 - 00 - 104 - 64 - 00 - 01							161	783	19-NOV-20	115227	81918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33309
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8342 - 00 - 117 - 01 - 02 - 00							2949				
2055 - 00 - 104 - 64 - 00 - 01							162	784	19-NOV-20	3329510	3029719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	299791
0028 - 00 - 107 - 00 - 00 - 00							14800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							150				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							223150				
8658 - 00 - 112 - 00 - 00 - 00							241				
2055 - 00 - 104 - 64 - 00 - 01							163	785	19-NOV-20	724953	568233
<====Deduction Classification====>							Deduction Amount			NET DED:-	156720
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							8260				
2055 - 00 - 104 - 64 - 00 - 01							164	786	19-NOV-20	1012393	812518
<====Deduction Classification====>							Deduction Amount			NET DED:-	199875
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							176100				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11840				
2055 - 00 - 104 - 64 - 00 - 01							165	787	19-NOV-20	3740125	3114511
<====Deduction Classification====>							Deduction Amount			NET DED:-	625614
0028 - 00 - 107 - 00 - 00 - 00							11950			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							310				
0216 - 01 - 106 - 02 - 00 - 00							1500				
7610 - 00 - 202 - 62 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							560850				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							40429				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8985				
2055 - 00 - 104 - 64 - 00 - 01							166	788	19-NOV-20	6617570	5582904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1034666
0028 - 00 - 107 - 00 - 00 - 00							20600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							515				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							881000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							126232				
8658 - 00 - 112 - 00 - 00 - 00							5369				
2055 - 00 - 104 - 64 - 00 - 01							230	1309	25-NOV-20	5578	5573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							231	1310	25-NOV-20	51977	51962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							234	1390	25-NOV-20	113969	113944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							235	1391	25-NOV-20	136967	136937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							236	1392	25-NOV-20	88753	88733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							237	1393	25-NOV-20	40250	40245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							241	1398	25-NOV-20	67940	67935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			243	1400	25-NOV-20	43288	43283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			288	1753	30-NOV-20	51876	51866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			289	1754	30-NOV-20	105968	105963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			322	1864	30-NOV-20	32743	32733	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			323	1865	30-NOV-20	13336	13326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			324	1866	30-NOV-20	100875	100865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			325	1867	30-NOV-20	48952	48942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			184	852	19-NOV-20	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			94	368	09-NOV-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			87	361	09-NOV-20	18050	18045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			296	1761	30-NOV-20	88200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			291	1756	30-NOV-20	47250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11			240	1396	25-NOV-20	45500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			127	463	11-NOV-20	100500	100445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			126	462	11-NOV-20	77850	77805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			125	461	11-NOV-20	183260	183110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			294	1759	30-NOV-20	56700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			229	1308	25-NOV-20	2450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			287	1752	30-NOV-20	2451		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			99	373	09-NOV-20	48720	48715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			100	374	09-NOV-20	436		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			187	920	20-NOV-20	900	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00				900		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			91	365	09-NOV-20	5200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			90	364	09-NOV-20	31786		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 64 - 00 - 51							86	360	09-NOV-20	68974	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							321	1863	30-NOV-20	23328	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							244	1401	25-NOV-20	6561	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							286	1751	30-NOV-20	33423	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							285	1750	30-NOV-20	64904	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							239	1395	25-NOV-20	51563	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							238	1394	25-NOV-20	48965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							298	1763	30-NOV-20	3040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01							314	1846	30-NOV-20	78270	69996
<====Deduction Classification====>							Deduction Amount			NET DED:-	8274
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7719			
2055 - 00 - 104 - 67 - 00 - 01							315	1847	30-NOV-20	78270	69996
<====Deduction Classification====>							Deduction Amount			NET DED:-	8274
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7719				
2055 - 00 - 104 - 67 - 00 - 01							316	1848	30-NOV-20	78270	69996
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	8274
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7719				
2055 - 00 - 104 - 67 - 00 - 01							317	1849	30-NOV-20	78270	69996
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	8274
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7719				
2055 - 00 - 104 - 67 - 00 - 01							313	1845	30-NOV-20	78270	69996
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	8274
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7719				
2055 - 00 - 104 - 67 - 00 - 01							312	1844	30-NOV-20	78270	69996
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	8274
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7719				
2055 - 00 - 104 - 67 - 00 - 01							311	1843	30-NOV-20	9927	9922
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							310	1842	30-NOV-20	9927	9922
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 01		309	1841	30-NOV-20			9927	9922	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		194	1034	23-NOV-20			4401317	3499702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			12000				NET DED:-	901615	
0030 - 02 - 102 - 00 - 00 - 00			300				DDO CODE:-	300017	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			884500						
8011 - 00 - 107 - 00 - 00 - 00			115						
8658 - 00 - 112 - 00 - 00 - 00			2600						
2055 - 00 - 104 - 67 - 00 - 01		193	1033	23-NOV-20			21355724	19663435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			93175				NET DED:-	1692289	
0030 - 02 - 102 - 00 - 00 - 00			2965				DDO CODE:-	300017	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8011 - 00 - 107 - 00 - 00 - 00			16440						
8342 - 00 - 117 - 01 - 02 - 00			1578009						
2055 - 00 - 104 - 67 - 00 - 01		318	1850	30-NOV-20			78270	69996	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			450				NET DED:-	8274	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			7719						
2055 - 00 - 104 - 67 - 00 - 01		14	40	03-NOV-20			1896		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		319	1851	30-NOV-20			78270	69996	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			450				NET DED:-	8274	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	300017	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 13			39	123	04-NOV-20	15074	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15074	
0801 - 01 - 800 - 01 - 00 - 00				15074		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			192	1032	23-NOV-20	500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			105	387	09-NOV-20	3439		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			189	1029	23-NOV-20	51820	51815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			45	201	06-NOV-20	400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			307	1839	30-NOV-20	9268	9263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			48	205	06-NOV-20	10206	10201	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			47	204	06-NOV-20	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			46	202	06-NOV-20	400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			308	1840	30-NOV-20	109350	109345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			215	1074	24-NOV-20	5832	5827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			190	1030	23-NOV-20	20832	20827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 51			306	1838	30-NOV-20	131307	131302	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01			247	1517	26-NOV-20	8851399	8123333	
<====Deduction Classification====> Deduction Amount						NET DED:-	728066	
0028 - 00 - 107 - 00 - 00 - 00				37750		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				1010				
0216 - 01 - 106 - 02 - 00 - 00				3400				
8011 - 00 - 107 - 00 - 00 - 00				310				
8342 - 00 - 117 - 01 - 02 - 00				685596				
2055 - 00 - 108 - 67 - 00 - 01			254	1524	26-NOV-20	3973		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			249	1519	26-NOV-20	8920	8233	
<====Deduction Classification====> Deduction Amount						NET DED:-	687	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00				682				
2055 - 00 - 108 - 67 - 00 - 01			248	1518	26-NOV-20	13227693	10900905	
<====Deduction Classification====> Deduction Amount						NET DED:-	2326788	
0028 - 00 - 107 - 00 - 00 - 00				36000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				900				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				5400				
8009 - 01 - 101 - 00 - 00 - 00				2269100				
8011 - 00 - 107 - 00 - 00 - 00				390				
8658 - 00 - 112 - 00 - 00 - 00				8998				
2055 - 00 - 108 - 67 - 00 - 01			305	1822	30-NOV-20	390042	390007	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			214	990	23-NOV-20	120182	120177	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						114	424	11-NOV-20	246166	246141
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						251	1521	26-NOV-20	12000	11990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						252	1522	26-NOV-20	24000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						253	1523	26-NOV-20	97697	97692
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						255	1525	26-NOV-20	839848	839403
<====Deduction Classification====>						Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						256	1526	26-NOV-20	28080	28065
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						246	1516	26-NOV-20	210000	209940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						250	1520	26-NOV-20	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						258	1528	26-NOV-20	49062	49057
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						257	1527	26-NOV-20	15309	15304
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						36	68	03-NOV-20	9702	9697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						304	1821	30-NOV-20	7162	7157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51			261	1531	26-NOV-20	31597		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			259	1529	26-NOV-20	101477	101472	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			260	1530	26-NOV-20	34418	34408	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01			232	1371	25-NOV-20	283200	283050	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01			277	1675	27-NOV-20	54000	53985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01			233	1372	25-NOV-20	1149214	815024	
<====Deduction Classification====> Deduction Amount						NET DED:-	334190	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
7610 - 00 - 202 - 62 - 00 - 00				6250				
8009 - 01 - 101 - 00 - 00 - 00				253500				
8658 - 00 - 112 - 00 - 00 - 00				70000				
8658 - 00 - 123 - 00 - 00 - 00				240				
2055 - 00 - 109 - 68 - 00 - 11			203	1043	23-NOV-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			175	838	19-NOV-20	7275656	5748771	
<====Deduction Classification====> Deduction Amount						NET DED:-	1526885	
0028 - 00 - 107 - 00 - 00 - 00				22675		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				640				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				2050				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							7800				
8009 - 01 - 101 - 00 - 00 - 00							1184600				
8011 - 00 - 107 - 00 - 00 - 00							2110				
8342 - 00 - 117 - 01 - 02 - 00							228890				
8658 - 00 - 112 - 00 - 00 - 00							75000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							61	221	06-NOV-20	37356	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							63	223	06-NOV-20	136126	136111
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							57	217	06-NOV-20	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							303	1818	30-NOV-20	254880	254745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							85	324	09-NOV-20	24990	24975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							58	218	06-NOV-20	40000	39990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							62	222	06-NOV-20	3500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							64	224	06-NOV-20	24990	24975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							65	225	06-NOV-20	16660	16650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300004

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						66	226	06-NOV-20	26685	26670
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						174	837	19-NOV-20	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						55	215	06-NOV-20	28825	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						56	216	06-NOV-20	31290	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						154	768	19-NOV-20	58275	58255
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						35	66	03-NOV-20	30000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						34	65	03-NOV-20	28910	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						133	570	12-NOV-20	94200	94160
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						128	507	12-NOV-20	98210	98175
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						52	211	06-NOV-20	43740	43730
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						30	61	03-NOV-20	13000	12995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						18	49	03-NOV-20	110608	110603
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 114 - 70 - 00 - 13			33	64	03-NOV-20	9470			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			37	78	03-NOV-20	130500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130500		
0058 - 00 - 200 - 00 - 00 - 00				130500		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			19	50	03-NOV-20	13208	13203		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			53	213	06-NOV-20	9836	9831		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			60	220	06-NOV-20	7820	7815		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			17	48	03-NOV-20	5280	5275		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			74	234	06-NOV-20	493	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	493		
0801 - 01 - 800 - 01 - 00 - 00				493		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			71	231	06-NOV-20	379	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	379		
0801 - 01 - 800 - 01 - 00 - 00				379		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			16	47	03-NOV-20	3520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			75	235	06-NOV-20	600	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	600		
0215 - 01 - 103 - 00 - 00 - 00				600		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51			27	58	03-NOV-20	12614	12609		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51			28	59	03-NOV-20	6531	6526		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 114 - 70 - 00 - 51	29 60	03-NOV-20	9380	9375					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	32 63	03-NOV-20	2300						
<====Deduction Classification====>			NET DED:-						
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	176 839	19-NOV-20	4638						
<====Deduction Classification====>			NET DED:-						
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	177 840	19-NOV-20	7270	7265					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	178 841	19-NOV-20	11641	11636					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	179 842	19-NOV-20	14281	14276					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	180 843	19-NOV-20	5924	5919					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	181 844	19-NOV-20	14214	14209					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	182 845	19-NOV-20	8260	8255					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	183 846	19-NOV-20	8806	8801					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	15 46	03-NOV-20	11503	11498					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					
2055 - 00 - 114 - 70 - 00 - 51	31 62	03-NOV-20	16130	16125					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	300004					

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 51 73			233	06-NOV-20	600	0		
<====Deduction Classification====>			Deduction Amount		NET DED:-	600		
0041 - 00 - 102 - 01 - 00 - 00			600		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51 20			51	03-NOV-20	7145	7140		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51 21			52	03-NOV-20	7649	7644		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51 22			53	03-NOV-20	7068	7063		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51 23			54	03-NOV-20	4281			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51 24			55	03-NOV-20	15315	15310		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51 25			56	03-NOV-20	5457	5452		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 51 26			57	03-NOV-20	11531	11526		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 52 54			214	06-NOV-20	182000	181995		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 52 59			219	06-NOV-20	182000	181995		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004		
2055 - 00 - 116 - 00 - 00 - 01 216			1098	24-NOV-20	445849	406425		
<====Deduction Classification====>			Deduction Amount		NET DED:-	39424		
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			37404					

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 01			217	1099	24-NOV-20	34750	34615	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00				10				
2055 - 00 - 116 - 00 - 00 - 13			245	1425	25-NOV-20	20000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20000	
0801 - 01 - 800 - 01 - 00 - 00				20000		DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01			137	599	12-NOV-20	375400	241256	
<====Deduction Classification====> Deduction Amount						NET DED:-	134144	
0028 - 00 - 107 - 00 - 00 - 00				675		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				4949				
2055 - 00 - 800 - 75 - 00 - 01			218	1158	24-NOV-20	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			134	594	12-NOV-20	58475	58470	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			281	1715	27-NOV-20	122720	122655	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			82	300	06-NOV-20	9700	9695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			83	301	06-NOV-20	28064	28054	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			130	544	12-NOV-20	26276	26271	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01			131	545	12-NOV-20	56625	56620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			135	595	12-NOV-20	186685	186665	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			136	598	12-NOV-20	11890044	9631489	
<====Deduction Classification====> Deduction Amount						NET DED:-	2258555	
0028 - 00 - 107 - 00 - 00 - 00				25400		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				635				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1300				
8009 - 01 - 101 - 00 - 00 - 00				2209000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8658 - 00 - 112 - 00 - 00 - 00				19100				
2055 - 00 - 800 - 75 - 00 - 01			138	600	12-NOV-20	6356458	5965260	
<====Deduction Classification====> Deduction Amount						NET DED:-	391198	
0028 - 00 - 107 - 00 - 00 - 00				19925		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				500				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1400				
8011 - 00 - 107 - 00 - 00 - 00				995				
8342 - 00 - 117 - 01 - 02 - 00				364418				
8658 - 00 - 112 - 00 - 00 - 00				1960				
2055 - 00 - 800 - 75 - 00 - 11			81	299	06-NOV-20	10125	10115	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			129	543	12-NOV-20	920	915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			219	1159	24-NOV-20	37200	37195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 800 - 75 - 00 - 13	40	141	04-NOV-20	110900	110895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 13	41	142	04-NOV-20	900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 13	42	143	04-NOV-20	49410	49405				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 13	265	1540	26-NOV-20	9660	9655				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 13	84	302	06-NOV-20	158995					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 14	77	257	06-NOV-20	60066	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	60066				
0801 - 01 - 800 - 01 - 00 - 00		60066		DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 14	78	258	06-NOV-20	16200	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	16200				
0801 - 01 - 800 - 01 - 00 - 00		16200		DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 14	80	276	06-NOV-20	2090	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2090				
0801 - 01 - 800 - 01 - 00 - 00		2090		DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 14	79	275	06-NOV-20	8029	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	8029				
0801 - 01 - 800 - 01 - 00 - 00		8029		DDO CODE:-	300006				
2055 - 00 - 800 - 75 - 00 - 14	76	256	06-NOV-20	3878	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3878				
0801 - 01 - 800 - 01 - 00 - 00		3878		DDO CODE:-	300006				
2059 - 01 - 053 - 61 - 82 - 27	6	1044	23-NOV-20	44232					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300001				
2059 - 01 - 053 - 61 - 82 - 27	7	1045	23-NOV-20	6520	6515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01			80	1503	26-NOV-20	263192	136867
<====Deduction Classification====>			Deduction Amount			NET DED:-	126325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
7610 - 00 - 202 - 62 - 00 - 00				25000			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8658 - 00 - 112 - 00 - 00 - 00				80000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2070 - 00 - 108 - 60 - 00 - 01			84	1706	27-NOV-20	283200	283050
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			11	446	11-NOV-20	380622	301061
<====Deduction Classification====>			Deduction Amount			NET DED:-	79561
0028 - 00 - 107 - 00 - 00 - 00				1300		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				40			
8009 - 01 - 101 - 00 - 00 - 00				64000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				13981			
2070 - 00 - 108 - 60 - 00 - 01			14	449	11-NOV-20	2770581	2532311
<====Deduction Classification====>			Deduction Amount			NET DED:-	238270
0028 - 00 - 107 - 00 - 00 - 00				13050		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				345			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				4000			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				216435			
8658 - 00 - 112 - 00 - 00 - 00				1900			
2070 - 00 - 108 - 60 - 00 - 01			21	588	12-NOV-20	127982	127947
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300007

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01			22	590	12-NOV-20	260561	260541
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			23	591	12-NOV-20	316126	316106
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			25	593	12-NOV-20	36233	36223
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			79	1502	26-NOV-20	3200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			12	447	11-NOV-20	5813578	4849004
<====Deduction Classification====>			Deduction Amount			NET DED:-	964574
0028 - 00 - 107 - 00 - 00 - 00				16600		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				415			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				4300			
8009 - 01 - 101 - 00 - 00 - 00				880000			
8342 - 00 - 117 - 01 - 02 - 00				50959			
8658 - 00 - 112 - 00 - 00 - 00				7300			
2070 - 00 - 108 - 60 - 00 - 01			24	592	12-NOV-20	14812	14807
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			13	448	11-NOV-20	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			15	450	11-NOV-20	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			20	536	12-NOV-20	19354	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 108 - 60 - 00 - 13 51							1264	24-NOV-20	20310		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 19							535	12-NOV-20	185791		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 10							445	11-NOV-20	23511	23466	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00							40				
2070 - 00 - 108 - 60 - 00 - 51 9							444	11-NOV-20	10186	10181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 8							443	11-NOV-20	21250	21245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 7							442	11-NOV-20	3712		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2070 - 00 - 106 - 60 - 00 - 01 52							1271	24-NOV-20	31747	31742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01 31							1055	23-NOV-20	306350	169675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136675	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2070 - 00 - 106 - 60 - 00 - 13 27							669	13-NOV-20	19967		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300003	

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30 Police							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01			53	1273	24-NOV-20	39967	39962
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			33	1057	23-NOV-20	837907	673037
<====Deduction Classification====>			Deduction Amount			NET DED:-	164870
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				160500			
8011 - 00 - 107 - 00 - 00 - 00				105			
2070 - 00 - 107 - 60 - 00 - 01			32	1056	23-NOV-20	352666	323704
<====Deduction Classification====>			Deduction Amount			NET DED:-	28962
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				27277			
2070 - 00 - 107 - 60 - 00 - 01			1	73	03-NOV-20	6008	6003
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			2	74	03-NOV-20	9375	9370
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			3	75	03-NOV-20	61800	61795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			4	76	03-NOV-20	60430	60425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			5	238	06-NOV-20	1509	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1509
0801 - 01 - 800 - 01 - 00 - 00				1509		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			28	670	13-NOV-20	13122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 107 - 60 - 00 - 51 26							668	13-NOV-20	29889		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		300003
30 Police											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 108 - 66 - 00 - 01 27							959	30-NOV-20	7417648		6510167
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		907481
									DDO CODE:-		300213
0028 - 00 - 107 - 00 - 00 - 00							22400				
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							678200				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							201641				
2055 - 00 - 108 - 66 - 00 - 01 1							36	04-NOV-20	34272		34267
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 01 8							271	12-NOV-20	346861		346826
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		35
									DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00							35				
2055 - 00 - 108 - 66 - 00 - 51 5							249	12-NOV-20	58988		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 51 2							246	12-NOV-20	31651		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 01 18							950	30-NOV-20	4457409		3757720
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		699689
									DDO CODE:-		300213
0028 - 00 - 107 - 00 - 00 - 00							15150				
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							556000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							126944				
2055 - 00 - 109 - 00 - 45 - 01 19							951	30-NOV-20	48993	48973	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 20							952	30-NOV-20	2455842	2062459	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7600		NET DED:-	393383	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							333500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							50908				
2055 - 00 - 109 - 00 - 45 - 01 22							954	30-NOV-20	1868358	1356582	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5550		NET DED:-	511776	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							441000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							53051				
8658 - 00 - 112 - 00 - 00 - 00							7000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 45 - 01 23							955	30-NOV-20	2283633	1938996	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7800		NET DED:-	344637	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00							263500				

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							73017				
2055 - 00 - 109 - 00 - 45 - 01 9							272	12-NOV-20	267445	267435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 26							958	30-NOV-20	11916188	10345845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1570343	
0028 - 00 - 107 - 00 - 00 - 00							40700		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							1035				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1093400				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							425675				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 31							968	30-NOV-20	84000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 17							949	30-NOV-20	514431	514401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 16							948	30-NOV-20	250614	250579	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 15							947	30-NOV-20	7152	7147	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 14							915	27-NOV-20	45000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 7							251	12-NOV-20	27434	27424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01							25	957	30-NOV-20	4635087	3967945
<====Deduction Classification====>							Deduction Amount			NET DED:-	667142
0028 - 00 - 107 - 00 - 00 - 00							14650			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							555700				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							95182				
2055 - 00 - 109 - 00 - 45 - 01							24	956	30-NOV-20	3157021	2570217
<====Deduction Classification====>							Deduction Amount			NET DED:-	586804
0028 - 00 - 107 - 00 - 00 - 00							10950			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							477000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							97256				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01							21	953	30-NOV-20	2639045	2333538
<====Deduction Classification====>							Deduction Amount			NET DED:-	305507
0028 - 00 - 107 - 00 - 00 - 00							9350			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							93797				
2055 - 00 - 109 - 00 - 45 - 13							12	462	24-NOV-20	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							29	961	30-NOV-20	7500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13 30							962	30-NOV-20	4130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 10							460	24-NOV-20	15840	15835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 28							960	30-NOV-20	2478		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 11							461	24-NOV-20	5900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 13							914	27-NOV-20	8935		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41 6							250	12-NOV-20	70000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 4							248	12-NOV-20	123674		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 3							247	12-NOV-20	153615		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 46 - 01 7							665	26-NOV-20	1730130	1429005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	301125	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							296000				

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01 6							664	26-NOV-20	3033686	2379571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	654115	
0216 - 01 - 106 - 02 - 00 - 00							300		DDO CODE:-	300416	
8009 - 01 - 101 - 00 - 00 - 00							645000				
0028 - 00 - 107 - 00 - 00 - 00							8600				
0030 - 02 - 102 - 00 - 00 - 00							215				
2055 - 00 - 109 - 00 - 46 - 01 9							667	26-NOV-20	2169162	1878202	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290960	
0028 - 00 - 107 - 00 - 00 - 00							6400		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							284400				
2055 - 00 - 109 - 00 - 46 - 01 10							668	26-NOV-20	7665128	7036736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	628392	
8658 - 00 - 112 - 00 - 00 - 00							100		DDO CODE:-	300416	
8342 - 00 - 117 - 01 - 02 - 00							593542				
8011 - 00 - 107 - 00 - 00 - 00							450				
0216 - 01 - 106 - 02 - 00 - 00							1150				
0028 - 00 - 107 - 00 - 00 - 00							32300				
0030 - 02 - 102 - 00 - 00 - 00							850				
2055 - 00 - 109 - 00 - 46 - 01 11							669	26-NOV-20	1358874	933164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	425710	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 8							666	26-NOV-20	1261137	1055592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205545	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							150				

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							201500				
2055 - 00 - 109 - 00 - 46 - 01 5							663	26-NOV-20	2101259	1746284	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	354975	
8658 - 00 - 112 - 00 - 00 - 00							2500		DDO CODE:-	300416	
8011 - 00 - 107 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							345500				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							145				
2055 - 00 - 109 - 00 - 46 - 01 15							987	30-NOV-20	528640	528360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 14							986	30-NOV-20	3512		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 13							985	30-NOV-20	7256	7251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 3							345	23-NOV-20	4497		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14 12							984	30-NOV-20	43650	43645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14 4							662	26-NOV-20	29352		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 2							90	06-NOV-20	16536	16531	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 1							89	06-NOV-20	3291		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	

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30 Police						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 47 - 01	3	64	12-NOV-20	8500	8495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	9	308	27-NOV-20	6694086	5643331	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			22325	NET DED:-	1050755	
0030 - 02 - 102 - 00 - 00 - 00			575	DDO CODE:-	300112	
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1650			
8009 - 01 - 101 - 00 - 00 - 00			816500			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			196936			
8658 - 00 - 112 - 00 - 00 - 00			6759			
2055 - 00 - 109 - 00 - 47 - 01	10	309	27-NOV-20	197304	197199	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			105	NET DED:-	105	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	7	158	25-NOV-20	902900	902470	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			430	NET DED:-	430	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	4	144	25-NOV-20	1533		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	5	145	25-NOV-20	1396		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14	6	146	25-NOV-20	36000	35995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14	1	13	03-NOV-20	4500	0	
<====Deduction Classification====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00			4500	NET DED:-	4500	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51	2	48	12-NOV-20	108762		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300112	

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30 Police											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 51 8							307	27-NOV-20	9840	9835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
30 Police											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 104 - 65 - 00 - 01 90							1031	27-NOV-20	111000	110925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 29							123	09-NOV-20	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 71							574	23-NOV-20	5480	5007	
<====Deduction Classification====>							Deduction Amount		NET DED:-	473	
8342 - 00 - 117 - 01 - 02 - 00							468		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 65 - 00 - 01 89							1030	27-NOV-20	57012	56982	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 91							1032	27-NOV-20	2166	1976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00							190		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 37							351	12-NOV-20	32296	32291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 86							862	25-NOV-20	6989279	5832308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1156971	
8658 - 00 - 112 - 00 - 00 - 00							7097		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							158104				
8011 - 00 - 107 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							700				
8658 - 00 - 123 - 00 - 00 - 00							120				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							969000				
0028 - 00 - 107 - 00 - 00 - 00							20850				
0030 - 02 - 102 - 00 - 00 - 00							570				
2055 - 00 - 104 - 65 - 00 - 01							80	856	25-NOV-20	3921286	3393356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	527930
8658 - 00 - 112 - 00 - 00 - 00							855			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							177690				
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							334000				
0030 - 02 - 102 - 00 - 00 - 00							14850				
0030 - 02 - 102 - 00 - 00 - 00							445				
2055 - 00 - 104 - 65 - 00 - 01							81	857	25-NOV-20	8980619	8274238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	706381
8342 - 00 - 117 - 01 - 02 - 00							663786			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00							41200				
0030 - 02 - 102 - 00 - 00 - 00							1395				
2055 - 00 - 104 - 65 - 00 - 01							82	858	25-NOV-20	3762528	3484644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277884
8342 - 00 - 117 - 01 - 02 - 00							261279			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00							16200				
0030 - 02 - 102 - 00 - 00 - 00							405				
2055 - 00 - 104 - 65 - 00 - 01							83	859	25-NOV-20	2921169	2702156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	219013
8342 - 00 - 117 - 01 - 02 - 00							204293			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							12750				
0030 - 02 - 102 - 00 - 00 - 00							320				
2055 - 00 - 104 - 65 - 00 - 01							84	860	25-NOV-20	5447942	5043869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	404073
8342 - 00 - 117 - 01 - 02 - 00							379983			DDO CODE:-	300315

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							23500				
0030 - 02 - 102 - 00 - 00 - 00							590				
2055 - 00 - 104 - 65 - 00 - 01							85	861	25-NOV-20	6683094	6188962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	494132
8342 - 00 - 117 - 01 - 02 - 00							464082			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							29200				
0030 - 02 - 102 - 00 - 00 - 00							730				
2055 - 00 - 104 - 65 - 00 - 01							72	575	23-NOV-20	11597	10432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1165
8342 - 00 - 117 - 01 - 02 - 00							1160			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 65 - 00 - 11							59	562	23-NOV-20	174400	174295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							22	74	05-NOV-20	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							60	563	23-NOV-20	31142	31122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							61	564	23-NOV-20	21750	21745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							62	565	23-NOV-20	46100	46075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							63	566	23-NOV-20	123000	122925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							64	567	23-NOV-20	118300	118230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	300315

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30 Police									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 104 - 65 - 00 - 11			65	568	23-NOV-20			32800	32780
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			66	569	23-NOV-20			84200	84150
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			67	570	23-NOV-20			140500	140450
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			68	571	23-NOV-20			172200	172095
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105			NET DED:-	105
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			69	572	23-NOV-20			17680	17670
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			70	573	23-NOV-20			3075	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			18	45	04-NOV-20			49000	0
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					49000			NET DED:-	49000
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			93	1222	30-NOV-20			40380	40375
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			78	803	24-NOV-20			2450760	2257102
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					182688			NET DED:-	193658
8011 - 00 - 107 - 00 - 00 - 00					20			DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00					10575				
0030 - 02 - 102 - 00 - 00 - 00					375				
2055 - 00 - 104 - 66 - 00 - 01			42	414	13-NOV-20			34086	34081
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			43	415	13-NOV-20			13500	13495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300311

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30 Police										
107 Chief Pay and Accounts Officer - South										
<===Voucher Classification===>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2055 - 00 - 104 - 66 - 00 - 01		75	800	24-NOV-20			3565337	3273356		
<=====Deduction Classification=====>		Deduction Amount					NET DED:-	291981		
8342 - 00 - 117 - 01 - 02 - 00		274426					DDO CODE:-	300311		
0028 - 00 - 107 - 00 - 00 - 00		17125								
0030 - 02 - 102 - 00 - 00 - 00		430								
2055 - 00 - 104 - 66 - 00 - 01		76	801	24-NOV-20			5837606	5371713		
<=====Deduction Classification=====>		Deduction Amount					NET DED:-	465893		
8342 - 00 - 117 - 01 - 02 - 00		440538					DDO CODE:-	300311		
8011 - 00 - 107 - 00 - 00 - 00		90								
0028 - 00 - 107 - 00 - 00 - 00		24450								
0030 - 02 - 102 - 00 - 00 - 00		815								
2055 - 00 - 104 - 66 - 00 - 01		77	802	24-NOV-20			8175743	7533175		
<=====Deduction Classification=====>		Deduction Amount					NET DED:-	642568		
8342 - 00 - 117 - 01 - 02 - 00		603688					DDO CODE:-	300311		
0028 - 00 - 107 - 00 - 00 - 00		37625								
0030 - 02 - 102 - 00 - 00 - 00		1255								
2055 - 00 - 104 - 66 - 00 - 01		79	855	25-NOV-20			5493139	4486540		
<=====Deduction Classification=====>		Deduction Amount					NET DED:-	1006599		
8658 - 00 - 112 - 00 - 00 - 00		1161					DDO CODE:-	300311		
8342 - 00 - 117 - 01 - 02 - 00		65213								
8011 - 00 - 107 - 00 - 00 - 00		330								
0216 - 01 - 106 - 02 - 00 - 00		1350								
0070 - 60 - 800 - 03 - 00 - 00		4000								
8658 - 00 - 123 - 00 - 00 - 00		120								
8009 - 01 - 101 - 00 - 00 - 00		917000								
0028 - 00 - 107 - 00 - 00 - 00		17000								
0030 - 02 - 102 - 00 - 00 - 00		425								
2055 - 00 - 104 - 66 - 00 - 11		9	35	04-NOV-20			60000	59985		
<=====Deduction Classification=====>		Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11		26	78	05-NOV-20			1470			
<=====Deduction Classification=====>		Deduction Amount					NET DED:-			
							DDO CODE:-	300311		

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			11	37	04-NOV-20	238825	238685
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			10	36	04-NOV-20	4290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			74	628	24-NOV-20	21196	21191
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			28	88	05-NOV-20	107800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	107800
0801 - 01 - 800 - 01 - 00 - 00				107800		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			21	51	05-NOV-20	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			17	43	04-NOV-20	2650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			16	42	04-NOV-20	2350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			14	40	04-NOV-20	4385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			13	39	04-NOV-20	4850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			35	299	12-NOV-20	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			24	76	05-NOV-20	7181	7176
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			23	75	05-NOV-20	50920	50900
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311

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30 Police									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 51	32	127	09-NOV-20	26922	26917				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	25	77	05-NOV-20	19683	19668				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	33	128	09-NOV-20	22875	22870				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	34	129	09-NOV-20	8170	8165				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	3	29	04-NOV-20	4141					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	4	30	04-NOV-20	18172	18167				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	6	32	04-NOV-20	12176	12171				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	12	38	04-NOV-20	1400					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	15	41	04-NOV-20	24976					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	92	1093	27-NOV-20	8169	8164				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	30	125	09-NOV-20	30170	30165				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					
2055 - 00 - 104 - 66 - 00 - 51	31	126	09-NOV-20	30170	30165				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	300311					

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51			7	33	04-NOV-20	15108	15103
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			73	627	24-NOV-20	5613	5608
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			5	31	04-NOV-20	19057	19052
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			8	34	04-NOV-20	23640	23635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			54	557	23-NOV-20	2099057	1929832
<====Deduction Classification====>			Deduction Amount			NET DED:-	169225
8342 - 00 - 117 - 01 - 02 - 00				159910		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00				180			
0028 - 00 - 107 - 00 - 00 - 00				8900			
0030 - 02 - 102 - 00 - 00 - 00				235			
2055 - 00 - 109 - 00 - 48 - 01			58	561	23-NOV-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			56	559	23-NOV-20	1041623	957394
<====Deduction Classification====>			Deduction Amount			NET DED:-	84229
8342 - 00 - 117 - 01 - 02 - 00				79364		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00				150			
0216 - 01 - 106 - 02 - 00 - 00				300			
0028 - 00 - 107 - 00 - 00 - 00				4300			
0030 - 02 - 102 - 00 - 00 - 00				115			
2055 - 00 - 109 - 00 - 48 - 01			57	560	23-NOV-20	1177040	1081387
<====Deduction Classification====>			Deduction Amount			NET DED:-	95653
8342 - 00 - 117 - 01 - 02 - 00				90488		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00				190			
0216 - 01 - 106 - 02 - 00 - 00				150			
0028 - 00 - 107 - 00 - 00 - 00				4700			

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		125				
2055 - 00 - 109 - 00 - 48 - 01	44	419	13-NOV-20	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	45	548	23-NOV-20	1983643	1600495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	383148	
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 201 - 60 - 00 - 55		27778				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		346600				
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		130				
2055 - 00 - 109 - 00 - 48 - 01	46	549	23-NOV-20	4633459	3839134	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	794325	
8009 - 01 - 101 - 00 - 00 - 00		781000		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		13000				
0030 - 02 - 102 - 00 - 00 - 00		325				
2055 - 00 - 109 - 00 - 48 - 01	48	551	23-NOV-20	2345140	2081875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	263265	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		255500				
0028 - 00 - 107 - 00 - 00 - 00		6600				
0030 - 02 - 102 - 00 - 00 - 00		165				
2055 - 00 - 109 - 00 - 48 - 01	49	552	23-NOV-20	1127675	958240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169435	
0216 - 01 - 106 - 02 - 00 - 00		450		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		165500				
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		85				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							50	553	23-NOV-20	1571108	1263598
<====Deduction Classification====>							Deduction Amount			NET DED:-	307510
8009 - 01 - 101 - 00 - 00 - 00								303000		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2055 - 00 - 109 - 00 - 48 - 01							51	554	23-NOV-20	1230657	1035172
<====Deduction Classification====>							Deduction Amount			NET DED:-	195485
0070 - 60 - 800 - 03 - 00 - 00								1000		DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00								191000			
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								85			
2055 - 00 - 109 - 00 - 48 - 01							52	555	23-NOV-20	824622	752929
<====Deduction Classification====>							Deduction Amount			NET DED:-	71693
8658 - 00 - 112 - 00 - 00 - 00								2060		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								64523			
0028 - 00 - 107 - 00 - 00 - 00								3150			
8011 - 00 - 107 - 00 - 00 - 00								60			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8658 - 00 - 123 - 00 - 00 - 00								120			
0030 - 02 - 102 - 00 - 00 - 00								80			
2055 - 00 - 109 - 00 - 48 - 01							55	558	23-NOV-20	1157381	1063663
<====Deduction Classification====>							Deduction Amount			NET DED:-	93718
8342 - 00 - 117 - 01 - 02 - 00								88508		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00								180			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4750			
0030 - 02 - 102 - 00 - 00 - 00								130			
2055 - 00 - 109 - 00 - 48 - 01							47	550	23-NOV-20	2702496	2262205
<====Deduction Classification====>							Deduction Amount			NET DED:-	440291
8658 - 00 - 112 - 00 - 00 - 00								3800		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								3221			
8011 - 00 - 107 - 00 - 00 - 00								30			

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							424000				
0028 - 00 - 107 - 00 - 00 - 00							7600				
0030 - 02 - 102 - 00 - 00 - 00							190				
2055 - 00 - 109 - 00 - 48 - 01 53							556	23-NOV-20	2519113	2318212	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							189966		NET DED:-	200901	
8011 - 00 - 107 - 00 - 00 - 00							320		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							10350				
0030 - 02 - 102 - 00 - 00 - 00							265				
2055 - 00 - 109 - 00 - 48 - 13 27							81	05-NOV-20	5670	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5670	
0215 - 01 - 103 - 00 - 00 - 00							5670		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 20							50	04-NOV-20	5680	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5680	
0215 - 01 - 103 - 00 - 00 - 00							5680		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 19							49	04-NOV-20	4320	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4320	
0215 - 01 - 103 - 00 - 00 - 00							4320		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 1							20	03-NOV-20	2300		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 2							21	03-NOV-20	2800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 36							349	12-NOV-20	8626	8621	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14 88							897	25-NOV-20	13559	13554	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 51 87							896	25-NOV-20	226475	226385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 39							373	12-NOV-20	22600	22595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 40							374	12-NOV-20	22600	22595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 38							372	12-NOV-20	11300	11295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 41							375	12-NOV-20	38000	37995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
31 Power											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 44 - 01 9							1266	24-NOV-20	2984190	2675403	
<====Deduction Classification====>							Deduction Amount		NET DED:-	308787	
0028 - 00 - 107 - 00 - 00 - 00							12375		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							400				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							101100				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							192917				
2801 - 80 - 001 - 00 - 44 - 01 10							1267	24-NOV-20	1089750	995968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	93782	
0028 - 00 - 107 - 00 - 00 - 00							5050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							190				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							87777				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			37	1739	30-NOV-20	28125	25707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				
2801 - 80 - 001 - 00 - 44 - 01			33	1735	30-NOV-20	27927	27797	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			41	1869	30-NOV-20	992534	903071	
<====Deduction Classification====>			Deduction Amount			NET DED:-	89463	
0028 - 00 - 107 - 00 - 00 - 00				4475		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				160				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				355				
8342 - 00 - 117 - 01 - 02 - 00				66473				
2801 - 80 - 001 - 00 - 44 - 01			26	1648	27-NOV-20	125106	123901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2801 - 80 - 001 - 00 - 44 - 01			12	1269	24-NOV-20	18556	16497	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2059	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2024				
2801 - 80 - 001 - 00 - 44 - 01			29	1731	30-NOV-20	1619460	1478756	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140704	
0028 - 00 - 107 - 00 - 00 - 00				7700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				270				
8011 - 00 - 107 - 00 - 00 - 00				1380				
8342 - 00 - 117 - 01 - 02 - 00				131354				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			20	1497	26-NOV-20	980375	897801	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	82574	
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				200				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				76774				
2801 - 80 - 001 - 00 - 44 - 01			5	562	12-NOV-20	901000	900470	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				530		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			4	481	11-NOV-20	106175	94850	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2801 - 80 - 001 - 00 - 44 - 01			49	1877	30-NOV-20	2472143	2023961	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	448182	
0028 - 00 - 107 - 00 - 00 - 00				9500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				260				
8009 - 01 - 101 - 00 - 00 - 00				366100				
8011 - 00 - 107 - 00 - 00 - 00				930				
8342 - 00 - 117 - 01 - 02 - 00				71392				
2801 - 80 - 001 - 00 - 44 - 01			48	1876	30-NOV-20	2601519	2218509	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	383010	
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				289000				
8011 - 00 - 107 - 00 - 00 - 00				1120				
8342 - 00 - 117 - 01 - 02 - 00				78700				
0028 - 00 - 107 - 00 - 00 - 00				8925				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			47	1875	30-NOV-20	2506845	2291968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	214877	
0028 - 00 - 107 - 00 - 00 - 00				12000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				450				
8011 - 00 - 107 - 00 - 00 - 00				1470				
8342 - 00 - 117 - 01 - 02 - 00				200957				
2801 - 80 - 001 - 00 - 44 - 01			46	1874	30-NOV-20	1318779	1173896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	144883	
0028 - 00 - 107 - 00 - 00 - 00				5275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				185				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				680				
8342 - 00 - 117 - 01 - 02 - 00				92743				
2801 - 80 - 001 - 00 - 44 - 01			45	1873	30-NOV-20	518286	419495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	98791	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				10016				
2801 - 80 - 001 - 00 - 44 - 01			42	1870	30-NOV-20	15686	13770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1916	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				1881				
2801 - 80 - 001 - 00 - 44 - 01			40	1868	30-NOV-20	3645537	3317332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	328205	
0028 - 00 - 107 - 00 - 00 - 00				14475		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				370				
0216 - 01 - 106 - 02 - 00 - 00				500				
8011 - 00 - 107 - 00 - 00 - 00				1630				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							311230				
2801 - 80 - 001 - 00 - 44 - 01 11							1268	24-NOV-20	1144778	944679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200099	
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							164500				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							30514				
2801 - 80 - 001 - 00 - 44 - 01 13							1270	24-NOV-20	29058	28928	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 14							1272	24-NOV-20	2194482	2003052	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191430	
0028 - 00 - 107 - 00 - 00 - 00							10300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							355				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							178810				
2801 - 80 - 001 - 00 - 44 - 01 16							1370	25-NOV-20	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 19							1496	26-NOV-20	312120	233581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78539	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4364				
2801 - 80 - 001 - 00 - 44 - 01 21							1499	26-NOV-20	899500	820598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78902	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							73632				
2801 - 80 - 001 - 00 - 44 - 01 22							1500	26-NOV-20	2539555	2091431	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7500		NET DED:-	448124	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2950				
8009 - 01 - 101 - 00 - 00 - 00							364500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							49947				
8658 - 00 - 112 - 00 - 00 - 00							12952				
2801 - 80 - 001 - 00 - 44 - 01 23							1643	27-NOV-20	3505291	3042386	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13375		NET DED:-	462905	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							252500				
8011 - 00 - 107 - 00 - 00 - 00							2140				
8342 - 00 - 117 - 01 - 02 - 00							189920				
2801 - 80 - 001 - 00 - 44 - 01 24							1645	27-NOV-20	5194761	4022052	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8400		NET DED:-	1172709	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							36000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							1089000				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		3900						
8342 - 00 - 117 - 01 - 02 - 00		33299						
2801 - 80 - 001 - 00 - 44 - 01	25	1647	27-NOV-20		536750	489680		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	47070		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00		2525						
0030 - 02 - 102 - 00 - 00 - 00		90						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		43935						
2801 - 80 - 001 - 00 - 44 - 01	27	1649	27-NOV-20		3751375	3429886		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	321489		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00		17500						
0030 - 02 - 102 - 00 - 00 - 00		700						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		1900						
8342 - 00 - 117 - 01 - 02 - 00		300984						
2801 - 80 - 001 - 00 - 44 - 01	30	1732	30-NOV-20		694151	597466		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	96685		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		50065						
2801 - 80 - 001 - 00 - 44 - 01	34	1736	30-NOV-20		1659327	1464189		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	195138		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00		6125						
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00				93500				
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				93183				
2801 - 80 - 001 - 00 - 44 - 01	35	1737	30-NOV-20		65000	60824		
<=====Deduction Classification=====>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	4176		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001		
8658 - 00 - 112 - 00 - 00 - 00				3971				
2801 - 80 - 001 - 00 - 44 - 01	36	1738	30-NOV-20		28125	25707		
<=====Deduction Classification=====>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	2418		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				
2801 - 80 - 001 - 00 - 44 - 01	38	1740	30-NOV-20		2410223	1993566		
<=====Deduction Classification=====>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				8525	NET DED:-	416657		
0030 - 02 - 102 - 00 - 00 - 00				245	DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				311000				
8011 - 00 - 107 - 00 - 00 - 00				1380				
8342 - 00 - 117 - 01 - 02 - 00				94407				
2801 - 80 - 001 - 00 - 44 - 01	3	183	05-NOV-20		59958	29738		
<=====Deduction Classification=====>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	30220		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001		
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				15				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 02	50	1878	30-NOV-20			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	15	1274	24-NOV-20			31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	32	1734	30-NOV-20			106400	106165	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			35					
2801 - 80 - 001 - 00 - 44 - 02	31	1733	30-NOV-20			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	18	1495	26-NOV-20			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	17	1494	26-NOV-20			42000	41985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	44	1872	30-NOV-20			21000	20985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	43	1871	30-NOV-20			81000	80975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	51	1879	30-NOV-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 - 13	7	673	13-NOV-20			603750	552580	
<====Deduction Classification====> Deduction Amount							NET DED:-	51170
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00			51165					
2801 - 80 - 001 - 00 - 44 - 13	1	22	03-NOV-20			60000	59395	
<====Deduction Classification====> Deduction Amount							NET DED:-	605
8658 - 00 - 112 - 00 - 00 - 00			600			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 13	52	1880	30-NOV-20			48000	47515	
<====Deduction Classification====> Deduction Amount							NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00		480						
2801 - 80 - 001 - 00 - 44 - 51	2	182	05-NOV-20			27000	26995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	39	1741	30-NOV-20			49047	49042	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	28	1696	27-NOV-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	6	563	12-NOV-20			39390	39385	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 49 - 31	8	690	13-NOV-20			11242000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
31 Power								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 46 - 01	9	204	12-NOV-20			55435	55425	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	5	86	06-NOV-20			106107	106087	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	10	205	12-NOV-20			96076	95171	
<====Deduction Classification====> Deduction Amount							NET DED:-	905
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5						

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31 Power							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			11	206	12-NOV-20	88546	87381
<====Deduction Classification====>			Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				40			
2801 - 80 - 001 - 00 - 46 - 01			12	207	12-NOV-20	83250	83215
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			13	255	13-NOV-20	8633	8628
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			14	256	13-NOV-20	28700	28695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			1	45	05-NOV-20	20500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			2	46	05-NOV-20	15000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			3	47	05-NOV-20	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			4	48	05-NOV-20	44982	44972
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			15	630	26-NOV-20	2543727	2148297
<====Deduction Classification====>			Deduction Amount			NET DED:-	395430
0028 - 00 - 107 - 00 - 00 - 00				8350		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				210			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				350			
8009 - 01 - 101 - 00 - 00 - 00				378500			
8011 - 00 - 107 - 00 - 00 - 00				1020			
8658 - 00 - 112 - 00 - 00 - 00				5000			

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31 Power							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			16	631	26-NOV-20	18000	17985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			17	632	26-NOV-20	5205350	4751361
<====Deduction Classification====>			Deduction Amount			NET DED:-	453989
0028 - 00 - 107 - 00 - 00 - 00				24200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				870			
0216 - 01 - 106 - 02 - 00 - 00				950			
8011 - 00 - 107 - 00 - 00 - 00				3660			
8342 - 00 - 117 - 01 - 02 - 00				422809			
8658 - 00 - 112 - 00 - 00 - 00				1500			
2801 - 80 - 001 - 00 - 46 - 01			18	633	26-NOV-20	5688710	5183881
<====Deduction Classification====>			Deduction Amount			NET DED:-	504829
0028 - 00 - 107 - 00 - 00 - 00				25150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				860			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				1700			
8011 - 00 - 107 - 00 - 00 - 00				3875			
8342 - 00 - 117 - 01 - 02 - 00				468744			
8658 - 00 - 112 - 00 - 00 - 00				500			
2801 - 80 - 001 - 00 - 46 - 01			6	87	06-NOV-20	147087	147077
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			7	88	06-NOV-20	40424	40414
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			19	705	26-NOV-20	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			8	203	12-NOV-20	115356	115316
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310407

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31 Power								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 48 - 01	13	317	12-NOV-20	1677643	1526171			
<====Deduction Classification====> Deduction Amount				NET DED:-	151472			
8342 - 00 - 117 - 01 - 02 - 00		142572		DDO CODE:-	310306			
8011 - 00 - 107 - 00 - 00 - 00		1005						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		6550						
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 48 - 01	14	318	12-NOV-20	229379	167789			
<====Deduction Classification====> Deduction Amount				NET DED:-	61590			
8011 - 00 - 107 - 00 - 00 - 00		180		DDO CODE:-	310306			
8009 - 01 - 101 - 00 - 00 - 00		60000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 48 - 01	16	320	12-NOV-20	874099	689979			
<====Deduction Classification====> Deduction Amount				NET DED:-	184120			
8011 - 00 - 107 - 00 - 00 - 00		660		DDO CODE:-	310306			
8009 - 01 - 101 - 00 - 00 - 00		175000						
8658 - 00 - 112 - 00 - 00 - 00		4000						
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2801 - 80 - 001 - 00 - 48 - 01	17	321	12-NOV-20	130835	109510			
<====Deduction Classification====> Deduction Amount				NET DED:-	21325			
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	310306			
8009 - 01 - 101 - 00 - 00 - 00		20000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 48 - 01	18	322	12-NOV-20	1418338	1293660			
<====Deduction Classification====> Deduction Amount				NET DED:-	124678			
8342 - 00 - 117 - 01 - 02 - 00		115308		DDO CODE:-	310306			

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1215				
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							6650				
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 48 - 01 19							939	26-NOV-20	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 20							986	26-NOV-20	77278	77273	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 8							312	12-NOV-20	1141975	919695	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							705		NET DED:-	22280	
8009 - 01 - 101 - 00 - 00 - 00							215500		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 48 - 01 9							313	12-NOV-20	1377023	1254580	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							112913		NET DED:-	122443	
8011 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							6250				
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 48 - 01 3							307	12-NOV-20	1050742	895232	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							735		NET DED:-	155510	
8009 - 01 - 101 - 00 - 00 - 00							148700		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 48 - 01 15							319	12-NOV-20	2483725	2262643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	221082	
8342 - 00 - 117 - 01 - 02 - 00							207357		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1650				
0028 - 00 - 107 - 00 - 00 - 00							9775				
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 48 - 01 2							306	12-NOV-20	493392	448290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45102	
8342 - 00 - 117 - 01 - 02 - 00							42717		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							255				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				
2801 - 80 - 001 - 00 - 48 - 01 4							308	12-NOV-20	2779462	2538446	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241016	
8342 - 00 - 117 - 01 - 02 - 00							226371		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							2010				
0028 - 00 - 107 - 00 - 00 - 00							12200				
0030 - 02 - 102 - 00 - 00 - 00							435				
2801 - 80 - 001 - 00 - 48 - 01 5							309	12-NOV-20	523239	445699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	77540	
8011 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							74500				
0028 - 00 - 107 - 00 - 00 - 00							1600				
8658 - 00 - 112 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							40				
2801 - 80 - 001 - 00 - 48 - 01 6							310	12-NOV-20	1910666	1734527	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176139	
8342 - 00 - 117 - 01 - 02 - 00							160329		DDO CODE:-	310306	

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1140				
8658 - 00 - 112 - 00 - 00 - 00							6300				
0028 - 00 - 107 - 00 - 00 - 00							8125				
0030 - 02 - 102 - 00 - 00 - 00							245				
2801 - 80 - 001 - 00 - 48 - 01 7							311	12-NOV-20	1195098	1090213	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104885
8342 - 00 - 117 - 01 - 02 - 00							97635			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00							920				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 48 - 01 10							314	12-NOV-20	112996	103541	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9455
8011 - 00 - 107 - 00 - 00 - 00							45			DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00							9000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 11							315	12-NOV-20	167982	153182	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14800
8342 - 00 - 117 - 01 - 02 - 00							14005			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							25				
2801 - 80 - 001 - 00 - 48 - 01 12							316	12-NOV-20	117125	95670	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21455
8011 - 00 - 107 - 00 - 00 - 00							45			DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00							21000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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31 Power											
107 Chief Pay and Accounts Officer - South											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 13 1							261	11-NOV-20	85624	85619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2058 - 00 - 103 - 60 - 00 - 01 3							596	12-NOV-20	65125	65115	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 5							751	19-NOV-20	276218	264893	
<====Deduction Classification====>							Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01 10							756	19-NOV-20	6873379	5268013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	1605366
0028 - 00 - 107 - 00 - 00 - 00							21925		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1436000				
8011 - 00 - 107 - 00 - 00 - 00							3990				
8342 - 00 - 117 - 01 - 02 - 00							134616				
2058 - 00 - 103 - 60 - 00 - 01 9							755	19-NOV-20	107494	84357	
<====Deduction Classification====>							Deduction Amount			NET DED:-	23137
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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32 Printing and Stationary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						60				
8658 - 00 - 112 - 00 - 00 - 00						7367				
2058 - 00 - 103 - 60 - 00 - 02						11	886	20-NOV-20	29100	29085
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15				
2058 - 00 - 103 - 60 - 00 - 02						7	753	19-NOV-20	81625	81585
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						40				
2058 - 00 - 103 - 60 - 00 - 02						6	752	19-NOV-20	214500	214425
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						75				
2058 - 00 - 103 - 60 - 00 - 02						4	699	13-NOV-20	3512	
<=====Deduction Classification=====>						Deduction Amount				
2058 - 00 - 103 - 60 - 00 - 02						12	887	20-NOV-20	37760	37745
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15				
2058 - 00 - 103 - 60 - 00 - 02						8	754	19-NOV-20	97500	97035
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						450				
0030 - 02 - 102 - 00 - 00 - 00						15				
2058 - 00 - 103 - 60 - 00 - 13						13	1597	26-NOV-20	4052	
<=====Deduction Classification=====>						Deduction Amount				
2058 - 00 - 103 - 60 - 00 - 13						2	403	09-NOV-20	40000	0
<=====Deduction Classification=====>						Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00						40000				
2058 - 00 - 103 - 60 - 00 - 13						1	402	09-NOV-20	8645	0
<=====Deduction Classification=====>						Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00						8645				
2058 - 00 - 103 - 60 - 00 - 21						14	1598	26-NOV-20	49560	49555
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 21 15							1599	26-NOV-20	58380	58375	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 16							1600	26-NOV-20	56560	56555	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52 17							1862	30-NOV-20	65515	65510	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 44 - 01 39							1363	25-NOV-20	5376900	4923285	
<====Deduction Classification====> Deduction Amount									NET DED:-	453615	
0028 - 00 - 107 - 00 - 00 - 00							27250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							1090				
8011 - 00 - 107 - 00 - 00 - 00							3915				
8342 - 00 - 117 - 01 - 02 - 00							421360				
2215 - 01 - 001 - 34 - 44 - 01 40							1364	25-NOV-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 38							1361	25-NOV-20	7942549	6699731	
<====Deduction Classification====> Deduction Amount									NET DED:-	1242818	
0028 - 00 - 107 - 00 - 00 - 00							30500		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							1030				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							769500				
8011 - 00 - 107 - 00 - 00 - 00							5085				
8342 - 00 - 117 - 01 - 02 - 00							424353				
8658 - 00 - 112 - 00 - 00 - 00							500				

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2215 - 01 - 001 - 34 - 44 - 01	37	1360	25-NOV-20			2593406	2231905	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9475				NET DED:-	361501	
0030 - 02 - 102 - 00 - 00 - 00		300				DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		205500						
8011 - 00 - 107 - 00 - 00 - 00		1470						
8342 - 00 - 117 - 01 - 02 - 00		140656						
2215 - 01 - 001 - 34 - 44 - 01	36	1359	25-NOV-20			1955679	1453071	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4425				NET DED:-	502608	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		406000						
8011 - 00 - 107 - 00 - 00 - 00		1505						
8342 - 00 - 117 - 01 - 02 - 00		40458						
8658 - 00 - 112 - 00 - 00 - 00		38000						
2215 - 01 - 001 - 34 - 44 - 01	11	522	12-NOV-20			9284	9279	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	10	521	12-NOV-20			59500	59465	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	42	1366	25-NOV-20			360125	359950	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		175				NET DED:-	175	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	41	1365	25-NOV-20			42000	41980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	15	653	13-NOV-20			22500	22495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13 14							652	13-NOV-20	39595	39590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 12							649	13-NOV-20	12600	12595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 47							1592	26-NOV-20	13636	13631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 13							651	13-NOV-20	188482	188477	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 5							180	05-NOV-20	16861		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 43							1367	25-NOV-20	117165		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 1							77	03-NOV-20	5800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 49							1816	30-NOV-20	9050	9045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - West											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01 2							841	27-NOV-20	1953238	1782554	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170684	
0028 - 00 - 107 - 00 - 00 - 00							9150		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				

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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							158719				
2215 - 01 - 001 - 34 - 53 - 01 3							842	27-NOV-20	208049	163704	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44345	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							41200				
8011 - 00 - 107 - 00 - 00 - 00							180				
33 Public Health Engineering											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 54 - 01 10							348	27-NOV-20	941406	863675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	77731	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							64876				
2215 - 01 - 001 - 34 - 54 - 02 8							318	27-NOV-20	89125	89080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 4							314	27-NOV-20	50900	50875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	330105	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 02	3	313	27-NOV-20	72000	71980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	9	319	27-NOV-20	11586	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		11586		NET DED:-	11586	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	7	317	27-NOV-20	4800	330105	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		
2215 - 01 - 001 - 34 - 54 - 13	5	315	27-NOV-20	11060	11055	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	6	316	27-NOV-20	1200	330105	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		
2215 - 01 - 001 - 34 - 54 - 13	11	349	27-NOV-20	9190	9185	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01	1	473	19-NOV-20	369845	251595	
<====Deduction Classification====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		225		NET DED:-	118250	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	330303	
8009 - 01 - 101 - 00 - 00 - 00		116000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2215 - 01 - 001 - 34 - 56 - 01	2	474	19-NOV-20	3344600	3054708	
<====Deduction Classification====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		165		NET DED:-	289892	
8342 - 00 - 117 - 01 - 02 - 00		270627		DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	1905					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	15325					
0030 - 02 - 102 - 00 - 00 - 00	570					
2215 - 01 - 001 - 34 - 56 - 01	9	1237	30-NOV-20	60878	54780	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	6088			NET DED:-	6098	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	8	1236	30-NOV-20	29700	29690	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	6	1234	30-NOV-20	14770	14765	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	7	1235	30-NOV-20	33735	33730	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 04 - 105 - 60 - 72 - 02	16	969	23-NOV-20	59500	59355	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02	15	968	23-NOV-20	1065950	1065340	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00	360			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	125					

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 04 - 105 - 61 - 72 - 50	22	1501	26-NOV-20			40000	36995	
<====Deduction Classification====> Deduction Amount							NET DED:-	3005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00			3000					
3054 - 04 - 105 - 61 - 72 - 50	5	184	05-NOV-20			485980		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 04 - 105 - 61 - 72 - 50	6	298	06-NOV-20			804229	800572	
<====Deduction Classification====> Deduction Amount							NET DED:-	3657
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00			3652					
3054 - 04 - 105 - 61 - 72 - 50	8	589	12-NOV-20			129800	118795	
<====Deduction Classification====> Deduction Amount							NET DED:-	11005
							DDO CODE:-	340001
3054 - 04 - 105 - 61 - 72 - 50	17	976	23-NOV-20			2415253	2415248	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	13	966	23-NOV-20			13102836	10560253	
<====Deduction Classification====> Deduction Amount							NET DED:-	2542583
0028 - 00 - 107 - 00 - 00 - 00			42350			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			1305					
0070 - 60 - 800 - 03 - 00 - 00			33000					
0216 - 01 - 106 - 02 - 00 - 00			2150					
8009 - 01 - 101 - 00 - 00 - 00			1885900					
8011 - 00 - 107 - 00 - 00 - 00			8070					
8342 - 00 - 117 - 01 - 02 - 00			529208					
8658 - 00 - 112 - 00 - 00 - 00			40600					
3054 - 80 - 001 - 35 - 44 - 01	24	1820	30-NOV-20			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	14	967	23-NOV-20			2275722	2082145	
<====Deduction Classification====> Deduction Amount							NET DED:-	193577
0028 - 00 - 107 - 00 - 00 - 00			10975			DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1435				
8342 - 00 - 117 - 01 - 02 - 00		179572				
3054 - 80 - 001 - 35 - 44 - 50	12	965	23-NOV-20		7500	7495
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 50	23	1546	26-NOV-20		52338133	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51	7	323	09-NOV-20		49500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	340001
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
3054 - 80 - 001 - 35 - 45 - 01	4	236	12-NOV-20		25500	25485
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	10	444	24-NOV-20		1095798	961801
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4875			NET DED:-	133997
					DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		78062				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 1							62	06-NOV-20	16166	16161	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 9							443	24-NOV-20	2518131	2266535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	251596	
0028 - 00 - 107 - 00 - 00 - 00							11350		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							415				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							165531				
3054 - 80 - 001 - 35 - 45 - 01 8							442	24-NOV-20	3556734	3141099	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415635	
0028 - 00 - 107 - 00 - 00 - 00							16050		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							248385				
8658 - 00 - 112 - 00 - 00 - 00							3320				
3054 - 80 - 001 - 35 - 45 - 01 7							441	24-NOV-20	56244	55039	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
3054 - 80 - 001 - 35 - 45 - 01 3							235	12-NOV-20	501500	501205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 2							65	09-NOV-20	107363	107358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 11							445	24-NOV-20	6485664	5589008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	896656	
0028 - 00 - 107 - 00 - 00 - 00							23975		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							725				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							496000				
8011 - 00 - 107 - 00 - 00 - 00							3945				
8342 - 00 - 117 - 01 - 02 - 00							363311				
3054 - 80 - 001 - 35 - 60 - 51 6							289	13-NOV-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-	340204	
<====Deduction Classification====>							Deduction Amount		DDO CODE:-	340204	
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 46 - 01 10							745	26-NOV-20	48750	46075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2675	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							150				
3054 - 80 - 001 - 35 - 46 - 01 1							189	11-NOV-20	76500	76455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 2							219	12-NOV-20	44395	44390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 3							220	12-NOV-20	7490	7485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 4							260	13-NOV-20	80546	80541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01							11	941	27-NOV-20	9554983	8733327
<====Deduction Classification====>							Deduction Amount			NET DED:-	821656
0028 - 00 - 107 - 00 - 00 - 00							44875			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							1720				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							6150				
8342 - 00 - 117 - 01 - 02 - 00							765861				
3054 - 80 - 001 - 35 - 46 - 01							12	942	27-NOV-20	958869	696789
<====Deduction Classification====>							Deduction Amount			NET DED:-	262080
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8658 - 00 - 112 - 00 - 00 - 00							5000				
3054 - 80 - 001 - 35 - 61 - 01							6	301	23-NOV-20	1247158	1133858
<====Deduction Classification====>							Deduction Amount			NET DED:-	113300
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							105765				
3054 - 80 - 001 - 35 - 61 - 01							7	302	23-NOV-20	355979	293084
<====Deduction Classification====>							Deduction Amount			NET DED:-	62895
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							165				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 61 - 13	9	598	25-NOV-20	10180	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		10180		NET DED:-	10180	
				DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 47 - 01	1	210	26-NOV-20	1889645	1713277	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8300		NET DED:-	176368	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	340102	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		138603				
3054 - 80 - 001 - 35 - 47 - 13	2	262	26-NOV-20	39790	39785	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13	3	263	26-NOV-20	5600	5595	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01	26	1226	30-NOV-20	63108	61490	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	1618	
8342 - 00 - 117 - 01 - 02 - 00		1588		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	10	478	19-NOV-20	2214041	1972011	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		365		NET DED:-	242030	
				DDO CODE:-	340305	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							9950				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							161895				
3054 - 80 - 001 - 35 - 48 - 01 15							490	20-NOV-20	3281756	2967651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314105	
0030 - 02 - 102 - 00 - 00 - 00							555		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							14975				
8009 - 01 - 101 - 00 - 00 - 00							55500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							239830				
3054 - 80 - 001 - 35 - 48 - 01 17							492	20-NOV-20	1298169	1179340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118829	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							5925				
8009 - 01 - 101 - 00 - 00 - 00							17500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							93219				
3054 - 80 - 001 - 35 - 48 - 01 20							744	24-NOV-20	99537	99522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 16							491	20-NOV-20	723370	628437	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	94933	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							2950				
8009 - 01 - 101 - 00 - 00 - 00							51000				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							38713				
3054 - 80 - 001 - 35 - 48 - 01 5							421	13-NOV-20	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 7							423	13-NOV-20	9042	9037	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 11							479	19-NOV-20	309414	230375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	79039	
									DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							16509				
3054 - 80 - 001 - 35 - 48 - 01 12							480	19-NOV-20	2515947	2290893	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							455		NET DED:-	225054	
									DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							11725				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							187874				
3054 - 80 - 001 - 35 - 48 - 01 14							482	19-NOV-20	109764	104677	
<=====Deduction Classification=====>							Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00							58		NET DED:-	5087	
									DDO CODE:-	340305	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5029				
3054 - 80 - 001 - 35 - 48 - 01 13							481	19-NOV-20	793315	659501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133814	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							2275				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							22779				
3054 - 80 - 001 - 35 - 48 - 11 6							422	13-NOV-20	3500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 19							637	24-NOV-20	11096	11091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 25							1225	30-NOV-20	40000	39995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 3							241	11-NOV-20	15900	15895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 18							629	24-NOV-20	12528	12523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 8							445	19-NOV-20	2456413	2085031	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	371382	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00							9575				
8009 - 01 - 101 - 00 - 00 - 00							209000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1300				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1450				
8342 - 00 - 117 - 01 - 02 - 00		147777				
35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	2	136	04-NOV-20	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 01	8	312	09-NOV-20	39169	38984	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	185	
				DDO CODE:-		350001
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2215 - 01 - 001 - 36 - 44 - 01	35	1140	24-NOV-20	2962240	2425352	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	536888	
				DDO CODE:-		350001
0028 - 00 - 107 - 00 - 00 - 00		9925				
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		388000				
8011 - 00 - 107 - 00 - 00 - 00		1820				
8342 - 00 - 117 - 01 - 02 - 00		130444				
8658 - 00 - 112 - 00 - 00 - 00		434				
2215 - 01 - 001 - 36 - 44 - 13	26	897	20-NOV-20	1115		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13	34	909	20-NOV-20	5699	5694	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-		350001
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 13		21	892	20-NOV-20		2722			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		31	902	20-NOV-20		7718		7713	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		29	900	20-NOV-20		9202		9197	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		28	899	20-NOV-20		5581		5576	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		27	898	20-NOV-20		1495			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		25	896	20-NOV-20		7250		7245	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		24	895	20-NOV-20		7080		7075	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		23	894	20-NOV-20		2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		22	893	20-NOV-20		9930		9925	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		19	890	20-NOV-20		24000		23995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		18	889	20-NOV-20		7500		7495	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 13		48	1798	30-NOV-20		39000		38995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00							5		350001
						DDO CODE:-		350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 44 - 13	45	1404	25-NOV-20	16536	16531				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 13	46	1406	25-NOV-20	12557	12552				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	33	904	20-NOV-20	16000	15995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	32	903	20-NOV-20	2810					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	30	901	20-NOV-20	522313	522308				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	20	891	20-NOV-20	2475					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	17	888	20-NOV-20	10750					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	16	666	13-NOV-20	54700	54695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	7	197	05-NOV-20	60000	59995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	4	153	04-NOV-20	120150	120145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	3	152	04-NOV-20	79500	79495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	44	1403	25-NOV-20	10310	10305				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				

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35 Rural Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 36 - 44 - 50	6	196	05-NOV-20			60000	59995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
2501 - 01 - 800 - 36 - 00 - 31	1	132	04-NOV-20			6747000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2515 - 00 - 003 - 60 - 00 - 31	1	131	04-NOV-20			12773000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01	19	1142	24-NOV-20			3025401	2513856	
<====Deduction Classification====> Deduction Amount							NET DED:-	511545
0028 - 00 - 107 - 00 - 00 - 00		11150				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		320						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		365500						
8011 - 00 - 107 - 00 - 00 - 00		2055						
8342 - 00 - 117 - 01 - 02 - 00		124470						
3054 - 80 - 001 - 36 - 44 - 01	20	1143	24-NOV-20			18409	16207	
<====Deduction Classification====> Deduction Amount							NET DED:-	2202
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2057						
3054 - 80 - 001 - 36 - 44 - 01	18	1141	24-NOV-20			33207	30022	
<====Deduction Classification====> Deduction Amount							NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3054 - 80 - 001 - 36 - 44 - 13	10	906	20-NOV-20			3600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 13 21							1408	25-NOV-20	14232	14227	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 1							169	05-NOV-20	54191	54186	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 2							170	05-NOV-20	25994	25989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 3							171	05-NOV-20	10502	10497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 4							172	05-NOV-20	72728	72723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 11							907	20-NOV-20	7250	7245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 9							905	20-NOV-20	49560	49555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 02 - 105 - 81 - 00 - 81 9							378	09-NOV-20	61527000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 81 2							168	05-NOV-20	1976000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 81 1							133	04-NOV-20	116327000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 45 - 01 3	1004	30-NOV-20		3092677	2756386			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	11425					NET DED:-	336291	
0030 - 02 - 102 - 00 - 00 - 00	365					DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00	3000							
8009 - 01 - 101 - 00 - 00 - 00	155500							
8011 - 00 - 107 - 00 - 00 - 00	2100							
8342 - 00 - 117 - 01 - 02 - 00	163901							
2215 - 01 - 001 - 36 - 45 - 02 2	1003	30-NOV-20		48000	47980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	20					NET DED:-	20	
						DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 1	464	24-NOV-20		9400	9395			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01 22	347	23-NOV-20		930443	787104			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	3450					NET DED:-	143339	
0030 - 02 - 102 - 00 - 00 - 00	110					DDO CODE:-	350213	
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	102500							
8011 - 00 - 107 - 00 - 00 - 00	630							
8342 - 00 - 117 - 01 - 02 - 00	35649							
2501 - 01 - 001 - 45 - 71 - 01 25	475	24-NOV-20		91557	76292			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	200					NET DED:-	15265	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00	15000							
8011 - 00 - 107 - 00 - 00 - 00	60							
2501 - 01 - 001 - 45 - 71 - 02 20	345	23-NOV-20		678075	677765			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	310					NET DED:-	310	
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 21	346	23-NOV-20		29100	29085			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	15					NET DED:-	15	
						DDO CODE:-	350213	

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02 19							344	23-NOV-20	415500	415375	
<====Deduction Classification====> Deduction Amount									NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01 52							925	30-NOV-20	884736	697861	
<====Deduction Classification====> Deduction Amount									NET DED:-	186875	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							135500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							45045				
2501 - 01 - 001 - 45 - 72 - 02 11							281	13-NOV-20	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 10							280	13-NOV-20	84000	83960	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 17							316	23-NOV-20	4521		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01 13							310	20-NOV-20	63539	63334	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 01 15							314	23-NOV-20	1213829	999739	
<====Deduction Classification====> Deduction Amount									NET DED:-	214090	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							148700				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							57565				

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 01	16	315	23-NOV-20			6493	6488	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01	42	769	27-NOV-20			78090	70156	
<====Deduction Classification====> Deduction Amount							NET DED:-	7934
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6669					
2501 - 01 - 001 - 45 - 73 - 02	18	317	23-NOV-20			1532542	1531542	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			600					
2501 - 01 - 001 - 45 - 73 - 13	14	313	23-NOV-20			42150	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	42150
0058 - 00 - 200 - 00 - 00 - 00			42150			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	27	674	26-NOV-20			1416782	1185730	
<====Deduction Classification====> Deduction Amount							NET DED:-	231052
0028 - 00 - 107 - 00 - 00 - 00			5325			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			170					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			161000					
8011 - 00 - 107 - 00 - 00 - 00			900					
8342 - 00 - 117 - 01 - 02 - 00			61657					
2501 - 01 - 001 - 45 - 75 - 02	28	675	26-NOV-20			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	29	676	26-NOV-20			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	30	677	26-NOV-20			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215	

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35 Rural Development									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 75 - 02	31	678	26-NOV-20	1085400	1084945				
<====Deduction Classification====> Deduction Amount				NET DED:-	455				
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	350215				
2501 - 01 - 001 - 45 - 75 - 02	32	679	26-NOV-20	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215				
2501 - 01 - 001 - 45 - 76 - 01	26	559	25-NOV-20	26466	26461				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2501 - 01 - 001 - 45 - 76 - 01	5	239	12-NOV-20	749533	663382				
<====Deduction Classification====> Deduction Amount				NET DED:-	86151				
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	350216				
0030 - 02 - 102 - 00 - 00 - 00		95							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		35000							
8011 - 00 - 107 - 00 - 00 - 00		540							
8342 - 00 - 117 - 01 - 02 - 00		45641							
2501 - 01 - 001 - 45 - 76 - 02	12	283	13-NOV-20	880450	880080				
<====Deduction Classification====> Deduction Amount				NET DED:-	370				
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	350216				
2501 - 01 - 001 - 45 - 76 - 02	54	964	30-NOV-20	47700	47675				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350216				
2501 - 01 - 001 - 45 - 76 - 13	1	40	05-NOV-20	10100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350216				
2501 - 01 - 001 - 45 - 77 - 01	3	228	12-NOV-20	36625	36620				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 01	2	227	12-NOV-20	3068					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 02	50	844	27-NOV-20	775255	699527				
<====Deduction Classification====> Deduction Amount				NET DED:-	75728				
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	350214				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							52893				
2501 - 01 - 001 - 45 - 77 - 02 39							734	26-NOV-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 38							733	26-NOV-20	54341	54136	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 41							736	26-NOV-20	661575	661270	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							305		NET DED:-	305	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 49							843	27-NOV-20	18600	18590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 48							842	27-NOV-20	41540	41520	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 40							735	26-NOV-20	216000	215940	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 6							270	12-NOV-20	275620	246657	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	28963	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11888				

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 01 4							234	12-NOV-20	877184	703964	
<====Deduction Classification====>							Deduction Amount		NET DED:-	173220	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							38130				
2501 - 01 - 001 - 45 - 78 - 02 23							415	24-NOV-20	912700	912310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 47							774	27-NOV-20	153303	115222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38081	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5581				
2501 - 01 - 001 - 45 - 80 - 01 45							772	27-NOV-20	517774	449715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68059	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							35344				
2501 - 01 - 001 - 45 - 80 - 01 46							773	27-NOV-20	152973	112423	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40550	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5920				

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35 Rural Development									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 80 - 02		44	771	27-NOV-20			505100	504890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02		43	770	27-NOV-20			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01		33	693	26-NOV-20			1523		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01		34	694	26-NOV-20			7724	7719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01		36	704	26-NOV-20			1195585	1043208	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4600			NET DED:-	152377	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	350217	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				92500					
8011 - 00 - 107 - 00 - 00 - 00				920					
8342 - 00 - 117 - 01 - 02 - 00				50272					
8658 - 00 - 112 - 00 - 00 - 00				1240					
2501 - 01 - 001 - 45 - 81 - 02		35	703	26-NOV-20			19650	19640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02		37	705	26-NOV-20			811100	810770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				330			NET DED:-	330	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01		8	278	13-NOV-20			1514677	1338067	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6025			NET DED:-	176610	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				1000					

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							76775				
2501 - 01 - 001 - 45 - 82 - 01 7							277	13-NOV-20	168459	163164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5295	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							4500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 45 - 82 - 01 24							465	24-NOV-20	56153	53388	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2765	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 45 - 82 - 02 53							945	30-NOV-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 51							848	27-NOV-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 9							279	13-NOV-20	1127225	1126790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	350209	

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 46 - 01	1	411	24-NOV-20	1514313	1181648			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		321000						
8011 - 00 - 107 - 00 - 00 - 00		960						
2215 - 01 - 001 - 36 - 46 - 13	4	872	27-NOV-20	4165	0			
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		4165						
2501 - 01 - 001 - 46 - 71 - 01	30	533	25-NOV-20	126999	75734			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2501 - 01 - 001 - 46 - 71 - 01	29	532	25-NOV-20	283056	257559			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1250						
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		22977						
2501 - 01 - 001 - 46 - 71 - 02	62	935	27-NOV-20	10385	10380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 71 - 02	28	531	25-NOV-20	602600	602350			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		250						
2501 - 01 - 001 - 46 - 71 - 02	61	934	27-NOV-20	9920	9915			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 01 24							477	25-NOV-20	435602	397045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38557	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							35262				
2501 - 01 - 001 - 46 - 72 - 01 23							476	25-NOV-20	422083	303613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	118470	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 72 - 02 26							479	25-NOV-20	118500	118465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 72 - 02 25							478	25-NOV-20	729125	728795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 64							952	30-NOV-20	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 59							932	27-NOV-20	21900	21895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 60							933	27-NOV-20	22590	22580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 47							748	26-NOV-20	526094	480732	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45362	
8342 - 00 - 117 - 01 - 02 - 00							42422		DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00							450				
0028 - 00 - 107 - 00 - 00 - 00							2400				

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
2501 - 01 - 001 - 46 - 73 - 01							27	530	25-NOV-20	9875	9870
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							6	142	11-NOV-20	3014	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							5	141	11-NOV-20	5250	5245
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							63	949	30-NOV-20	4658	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							46	747	26-NOV-20	537793	340853
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	196940
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2501 - 01 - 001 - 46 - 73 - 02							54	777	26-NOV-20	12000	11995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							48	749	26-NOV-20	1249400	1248815
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00							585			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							49	750	26-NOV-20	79500	79465
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							50	773	26-NOV-20	12000	11995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							51	774	26-NOV-20	12000	11995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430

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35 Rural Development									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 73 - 02		52	775	26-NOV-20			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		53	776	26-NOV-20			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01		20	402	24-NOV-20			876203	717833	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3100			NET DED:-	158370	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350433	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				121000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				31600					
2501 - 01 - 001 - 46 - 74 - 01		19	401	24-NOV-20			18495	18490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02		21	403	24-NOV-20			534075	533825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				250			NET DED:-	250	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02		17	396	24-NOV-20			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02		22	404	24-NOV-20			183000	182945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13		18	400	24-NOV-20			10965	10960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01		38	561	25-NOV-20			385278	329043	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	56235	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350431	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				54000					

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
2501 - 01 - 001 - 46 - 75 - 01							40	563	25-NOV-20	238500	238420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 01							39	562	25-NOV-20	447846	407257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40589
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							36994				
2501 - 01 - 001 - 46 - 75 - 02							32	554	25-NOV-20	29605	29590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							37	560	25-NOV-20	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							36	559	25-NOV-20	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							35	558	25-NOV-20	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							33	555	25-NOV-20	1263925	1263345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00							580			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							31	553	25-NOV-20	28650	28635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13							34	556	25-NOV-20	65610	65580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350431

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2501 - 01 - 001 - 46 - 76 - 01	14	304	23-NOV-20				635187	580347
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2775					NET DED:-	54840
0030 - 02 - 102 - 00 - 00 - 00		100					DDO CODE:-	350432
8011 - 00 - 107 - 00 - 00 - 00		500						
8342 - 00 - 117 - 01 - 02 - 00		51465						
2501 - 01 - 001 - 46 - 76 - 01	65	965	30-NOV-20				92505	84438
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325					NET DED:-	8067
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	350432
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		7687						
2501 - 01 - 001 - 46 - 76 - 01	66	980	30-NOV-20				52635	44400
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	8235
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	350432
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		7000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 46 - 76 - 01	13	303	23-NOV-20				303400	246225
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000					NET DED:-	57175
0030 - 02 - 102 - 00 - 00 - 00		25					DDO CODE:-	350432
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2501 - 01 - 001 - 46 - 76 - 02	12	299	23-NOV-20				39990	39970
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02	16	306	23-NOV-20				965925	965500
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		425					NET DED:-	425
							DDO CODE:-	350432

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02			15	305	23-NOV-20	69000	68970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02			1	107	09-NOV-20	38700	38680	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13			2	108	09-NOV-20	21884	21879	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01			58	838	27-NOV-20	462280	421144	
<====Deduction Classification====> Deduction Amount							NET DED:-	41136
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				37626				
2501 - 01 - 001 - 46 - 77 - 01			57	837	27-NOV-20	231112	169347	
<====Deduction Classification====> Deduction Amount							NET DED:-	61765
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2501 - 01 - 001 - 46 - 77 - 01			55	818	27-NOV-20	13426	13421	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01			56	819	27-NOV-20	21372	21362	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02			68	994	30-NOV-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			67	982	30-NOV-20	15240		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350436

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35 Rural Development							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 02			45	724	26-NOV-20	28500	28490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			69	995	30-NOV-20	38100	38080
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01			9	164	11-NOV-20	276030	213330
<====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			8	163	11-NOV-20	378061	343710
<====Deduction Classification====>			Deduction Amount			NET DED:-	34351
0028 - 00 - 107 - 00 - 00 - 00				1575		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00				50			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				265			
8342 - 00 - 117 - 01 - 02 - 00				31461			
2501 - 01 - 001 - 46 - 78 - 02			7	156	11-NOV-20	859175	858775
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			3	111	09-NOV-20	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			4	112	09-NOV-20	28050	28035
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			10	183	11-NOV-20	153000	152955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 79 - 01			42	643	26-NOV-20	556010	472897
<====Deduction Classification====>			Deduction Amount			NET DED:-	83113
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	350438

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							26278				
8658 - 00 - 112 - 00 - 00 - 00							500				
2501 - 01 - 001 - 46 - 79 - 01 11							221	12-NOV-20	48125	48120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 43							644	26-NOV-20	953150	952730	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 44							645	26-NOV-20	59675	59645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 41							642	26-NOV-20	54000	53975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350438	
3054 - 80 - 001 - 36 - 46 - 01 8							410	24-NOV-20	2345878	2136106	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	209772	
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							196402				
3054 - 80 - 001 - 36 - 46 - 01 5							296	23-NOV-20	38829	38824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	

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35 Rural Development								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 47 - 01	2	312	27-NOV-20	1788519	1520889			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6350						
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		1150						
8342 - 00 - 117 - 01 - 02 - 00		98950						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2215 - 01 - 001 - 36 - 47 - 13	1	311	27-NOV-20	20220	20215			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
<====Deduction Classification====>				NET DED:-	5			
<====Deduction Classification====>				DDO CODE:-	350102			
2501 - 01 - 001 - 47 - 71 - 01	18	370	30-NOV-20	855075	739976			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		35999						
<====Deduction Classification====>				NET DED:-	115099			
<====Deduction Classification====>				DDO CODE:-	350103			
2501 - 01 - 001 - 47 - 71 - 02	17	369	30-NOV-20	18000	17990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
<====Deduction Classification====>				NET DED:-	10			
<====Deduction Classification====>				DDO CODE:-	350106			
2501 - 01 - 001 - 47 - 71 - 02	7	111	24-NOV-20	990025	989600			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		425						
<====Deduction Classification====>				NET DED:-	425			
<====Deduction Classification====>				DDO CODE:-	350103			
2501 - 01 - 001 - 47 - 71 - 13	5	37	11-NOV-20	150177	150172			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
<====Deduction Classification====>				NET DED:-	5			
<====Deduction Classification====>				DDO CODE:-	350103			
2501 - 01 - 001 - 47 - 71 - 13	1	1	02-NOV-20	10825	10820			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
<====Deduction Classification====>				NET DED:-	5			
<====Deduction Classification====>				DDO CODE:-	350103			

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35 Rural Development					
106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 13	2	8	03-NOV-20	4437	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	4437
0801 - 01 - 800 - 01 - 00 - 00			4437	DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01	16	301	27-NOV-20	728012	597149
<====Deduction Classification====>			Deduction Amount	NET DED:-	130863
0028 - 00 - 107 - 00 - 00 - 00			2425	DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00			75		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8009 - 01 - 101 - 00 - 00 - 00			104000		
8011 - 00 - 107 - 00 - 00 - 00			445		
8342 - 00 - 117 - 01 - 02 - 00			22135		
8658 - 00 - 112 - 00 - 00 - 00			783		
2501 - 01 - 001 - 47 - 72 - 02	15	300	27-NOV-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	6	105	23-NOV-20	1808	
<====Deduction Classification====>			Deduction Amount	NET DED:-	350105
2501 - 01 - 001 - 47 - 73 - 01	14	228	26-NOV-20	441448	385924
<====Deduction Classification====>			Deduction Amount	NET DED:-	55524
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00			55		
0070 - 60 - 800 - 03 - 00 - 00			2000		
8009 - 01 - 101 - 00 - 00 - 00			30000		
8011 - 00 - 107 - 00 - 00 - 00			225		
8342 - 00 - 117 - 01 - 02 - 00			21644		
2501 - 01 - 001 - 47 - 73 - 02	13	227	26-NOV-20	490925	490725
<====Deduction Classification====>			Deduction Amount	NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02	8	212	26-NOV-20	18000	17990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350106

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35 Rural Development								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 47 - 73 - 11	12	226	26-NOV-20		10935	10930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	11	225	26-NOV-20		10935	10930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	10	224	26-NOV-20		10935	10930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	9	223	26-NOV-20		5786			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 74 - 13	4	34	11-NOV-20		19087	19082		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 13	3	33	11-NOV-20		13568	13563		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350104		
3054 - 80 - 001 - 36 - 47 - 01	4	310	27-NOV-20		139692	102447		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	37245		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350102		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5745						
35 Rural Development								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 48 - 01	4	976	26-NOV-20		1259290	1066916		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		32539			NET DED:-	192374		
					DDO CODE:-	350318		

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								735			
0216 - 01 - 106 - 02 - 00 - 00								250			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								151000			
0028 - 00 - 107 - 00 - 00 - 00								3750			
0030 - 02 - 102 - 00 - 00 - 00								100			
2215 - 01 - 001 - 36 - 48 - 01 5							1170	30-NOV-20	43840	43474	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								351	NET DED:-		366
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 02 3							963	26-NOV-20	70827	70612	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-		215
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 02 10							1248	30-NOV-20	31155	31140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-		15
									DDO CODE:-		350318
2501 - 01 - 001 - 48 - 71 - 01 13							525	23-NOV-20	974449	863051	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								36818	NET DED:-		111398
8011 - 00 - 107 - 00 - 00 - 00								690	DDO CODE:-		350324
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								68250			
0028 - 00 - 107 - 00 - 00 - 00								3525			
0030 - 02 - 102 - 00 - 00 - 00								115			
2501 - 01 - 001 - 48 - 71 - 02 14							526	23-NOV-20	933650	933070	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								380	NET DED:-		580
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-		350324
2501 - 01 - 001 - 48 - 71 - 13 11							417	13-NOV-20	42000	41995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-		5
									DDO CODE:-		350324

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35 Rural Development								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 48 - 72 - 01	2	197	11-NOV-20		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 02	26	996	26-NOV-20		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 02	8	269	11-NOV-20		68075	68040		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 73 - 01	22	865	25-NOV-20		927903	824839		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		44704			NET DED:-	103064		
8011 - 00 - 107 - 00 - 00 - 00		645			DDO CODE:-	350323		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		52000						
0028 - 00 - 107 - 00 - 00 - 00		3600						
0030 - 02 - 102 - 00 - 00 - 00		115						
2501 - 01 - 001 - 48 - 73 - 01	17	821	25-NOV-20		57629	52515		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4879			NET DED:-	5114		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	350323		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 48 - 73 - 02	20	863	25-NOV-20		422850	422665		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		185			NET DED:-	185		
					DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 02	21	864	25-NOV-20		19685	19675		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 02	19	823	25-NOV-20		24000	23990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 02	18	822	25-NOV-20		36000	35990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350323		

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 13 36							1179	30-NOV-20	19080	19075	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 34							1115	27-NOV-20	867765	695873	
<====Deduction Classification====> Deduction Amount									NET DED:-	171892	
8342 - 00 - 117 - 01 - 02 - 00							37897		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							128000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 48 - 74 - 01 33							1114	27-NOV-20	28955	27795	
<====Deduction Classification====> Deduction Amount									NET DED:-	1160	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							125				
2501 - 01 - 001 - 48 - 74 - 02 29							1110	27-NOV-20	1302800	1302255	
<====Deduction Classification====> Deduction Amount									NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00							545		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 15							546	23-NOV-20	7500	7495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 16							547	23-NOV-20	48670	48645	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 1							155	09-NOV-20	335348	335343	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 5							252	11-NOV-20	1192216	1087641	
<====Deduction Classification====> Deduction Amount									NET DED:-	104575	
8342 - 00 - 117 - 01 - 02 - 00							97015		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							1050				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							185				
2501 - 01 - 001 - 48 - 75 - 01 4							251	11-NOV-20	1287251	1064776	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	222475	
8658 - 00 - 112 - 00 - 00 - 00							4000		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							213200				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
2501 - 01 - 001 - 48 - 75 - 02 6							253	11-NOV-20	1376975	1376395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 7							268	11-NOV-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 40							1239	30-NOV-20	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 41							1240	30-NOV-20	77647	77642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 23							1014	26-NOV-20	1042444	938732	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103712	
8342 - 00 - 117 - 01 - 02 - 00							54252		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							44500				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							130				

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 02 28							1069	27-NOV-20	9300	9295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 24							1015	26-NOV-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 25							1016	26-NOV-20	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 27							1065	27-NOV-20	1063525	1063070	
<====Deduction Classification====> Deduction Amount									NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 38							1228	30-NOV-20	10650	10645	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 37							1227	30-NOV-20	8708	8703	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 32							1113	27-NOV-20	39000	38985	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 12							521	23-NOV-20	1316031	1105429	
<====Deduction Classification====> Deduction Amount									NET DED:-	210602	
8658 - 00 - 112 - 00 - 00 - 00							1446		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00							53326				
8011 - 00 - 107 - 00 - 00 - 00							885				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							148000				
0028 - 00 - 107 - 00 - 00 - 00							4800				
0030 - 02 - 102 - 00 - 00 - 00							145				
2501 - 01 - 001 - 48 - 78 - 02 35							1178	30-NOV-20	29100	29085	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350326	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 78 - 02		31	1112	27-NOV-20			1261025	1260450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			575				NET DED:-	575	
DDO CODE:- 350326									
2501 - 01 - 001 - 48 - 78 - 02		30	1111	27-NOV-20			144000	143960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
DDO CODE:- 350326									
2501 - 01 - 001 - 48 - 79 - 01		3	239	11-NOV-20			622476	546284	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			36257				NET DED:-	76192	
8011 - 00 - 107 - 00 - 00 - 00			455				DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			35000						
0028 - 00 - 107 - 00 - 00 - 00			2400						
0030 - 02 - 102 - 00 - 00 - 00			80						
2501 - 01 - 001 - 48 - 79 - 02		9	270	11-NOV-20			449175	449000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			175				NET DED:-	175	
DDO CODE:- 350327									
2501 - 01 - 001 - 48 - 79 - 13		39	1238	30-NOV-20			24848	24843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 350327									
3054 - 80 - 001 - 36 - 48 - 01		2	80	05-NOV-20			10581	10576	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 350318									
3054 - 80 - 001 - 36 - 48 - 01		22	962	26-NOV-20			361015	316208	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	44807	
0028 - 00 - 107 - 00 - 00 - 00			1350				DDO CODE:-	350318	
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 - 48 - 01		4	393	12-NOV-20			41972	41967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 350318									

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 48 - 01							23	1086	27-NOV-20	12042	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
3054 - 80 - 001 - 36 - 59 - 01							21	820	25-NOV-20	2928275	2586253
<====Deduction Classification====>							Deduction Amount			NET DED:-	342022
0030 - 02 - 102 - 00 - 00 - 00								355		DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00								11275			
8009 - 01 - 101 - 00 - 00 - 00								155000			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								950			
8011 - 00 - 107 - 00 - 00 - 00								1800			
8342 - 00 - 117 - 01 - 02 - 00								168642			
3054 - 80 - 001 - 36 - 59 - 01							29	1247	30-NOV-20	15070	15065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							9	461	19-NOV-20	34000	33980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							1	8	02-NOV-20	12172	12167
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							28	1231	30-NOV-20	619767	565110
<====Deduction Classification====>							Deduction Amount			NET DED:-	54657
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00								1800			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								52542			
3054 - 80 - 001 - 36 - 59 - 11							24	1220	30-NOV-20	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 11							27	1230	30-NOV-20	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319

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36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3425 - 60 - 001 - 37 - 00 - 01	11	1383	25-NOV-20	3788444	2833186			
<====Deduction Classification====> Deduction Amount				NET DED:-	955258			
0028 - 00 - 107 - 00 - 00 - 00		10900		DDO CODE:-	360001			
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		9500						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		688000						
8011 - 00 - 107 - 00 - 00 - 00		2220						
8342 - 00 - 117 - 01 - 02 - 00		137863						
8658 - 00 - 112 - 00 - 00 - 00		104500						
3425 - 60 - 001 - 37 - 00 - 02	8	539	12-NOV-20	58512	58482			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	12	1385	25-NOV-20	105000	104595			
<====Deduction Classification====> Deduction Amount				NET DED:-	405			
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	360001			
0030 - 02 - 102 - 00 - 00 - 00		30						
3425 - 60 - 001 - 37 - 00 - 02	7	538	12-NOV-20	49755	49730			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	14	1888	30-NOV-20	56640	56610			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	15	1889	30-NOV-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 - 02	16	1890	30-NOV-20	9360	9355			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	9	540	12-NOV-20	9672	9667			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	13	1387	25-NOV-20	65175	65145			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	360001			

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 13	6	253	06-NOV-20	2160	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		2160		NET DED:-	2160	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	10	925	20-NOV-20	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	17	1891	30-NOV-20	3027		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	3	250	06-NOV-20	1760	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1760		NET DED:-	1760	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	4	251	06-NOV-20	7020	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		7020		NET DED:-	7020	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	5	252	06-NOV-20	17680	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		17680		NET DED:-	17680	
				DDO CODE:-	360001	
3425 - 60 - 200 - 60 - 00 - 32	1	236	06-NOV-20	1000000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 200 - 60 - 00 - 33	2	237	06-NOV-20	800000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01	20	1062	23-NOV-20	37125	37120	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	26	964	23-NOV-20	2472691	1969273	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7125		NET DED:-	503418	
				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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							11000				
8009 - 01 - 101 - 00 - 00 - 00							396000				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							87248				
2225 - 01 - 001 - 60 - 00 - 02							23 958	23-NOV-20	270000	269925	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02							22 957	23-NOV-20	64500	64480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13							31 1709	27-NOV-20	7500	7495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01							25 963	23-NOV-20	2087610	1654615	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5200		NET DED:-	432995	
									DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							376200				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							43220				
2225 - 02 - 001 - 60 - 00 - 01							8 528	12-NOV-20	73932	67426	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6506	
									DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2225 - 02 - 001 - 60 - 00 - 01							9 529	12-NOV-20	37638	37633	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2225 - 02 - 001 - 60 - 00 - 01			33	1711	27-NOV-20	134988		134958	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		380001	
2225 - 02 - 001 - 60 - 00 - 01			32	1710	27-NOV-20	20253		20248	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380001	
2225 - 02 - 001 - 60 - 00 - 01			30	1708	27-NOV-20	137046		137011	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		380001	
2225 - 02 - 001 - 60 - 00 - 02			21	956	23-NOV-20	54000		53985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		380001	
2225 - 02 - 001 - 60 - 00 - 13			34	1712	27-NOV-20	1800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380001	
2225 - 02 - 796 - 71 - 72 - 50			18	1022	23-NOV-20	10303474		9666851	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		636623	
8443 - 00 - 103 - 00 - 00 - 00				530519		DDO CODE:-		380001	
8658 - 00 - 112 - 00 - 00 - 00				106104					
2225 - 02 - 796 - 71 - 72 - 50			17	1016	23-NOV-20	306906		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		306906	
0235 - 60 - 800 - 00 - 03 - 00				306906		DDO CODE:-		380001	
2225 - 80 - 800 - 32 - 73 - 81			28	1240	24-NOV-20	4034160		4034155	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380001	
2225 - 80 - 800 - 42 - 68 - 31			12	577	12-NOV-20	92300		92295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380001	
2235 - 02 - 001 - 39 - 60 - 01			45	1452	25-NOV-20	135771		135741	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 60 - 01			43	1448	25-NOV-20	38497		38492	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 01							24	1162	24-NOV-20	57000	56995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							42	1446	25-NOV-20	7124	7119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							41	1443	25-NOV-20	42750	42745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02							22	1160	24-NOV-20	193500	193320
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								55			
2235 - 02 - 001 - 39 - 60 - 13							7	255	06-NOV-20	22500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	22500
0041 - 00 - 102 - 01 - 00 - 00								22500		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							52	1767	30-NOV-20	40458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							5	154	04-NOV-20	500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							20	989	23-NOV-20	337500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2235 - 02 - 001 - 39 - 61 - 01							26	1341	25-NOV-20	539000	538615
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	380003
2235 - 02 - 001 - 39 - 61 - 01							35	1424	25-NOV-20	2378611	2024408
<====Deduction Classification====>							Deduction Amount			NET DED:-	354203
0028 - 00 - 107 - 00 - 00 - 00								7875		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								197000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1515				
8342 - 00 - 117 - 01 - 02 - 00							143443				
2235 - 02 - 001 - 39 - 61 - 01 21							995	23-NOV-20	9092	9087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 12							542	12-NOV-20	193257	193252	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 48							1456	25-NOV-20	167717	167677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 46							1454	25-NOV-20	9947	9942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 34							1423	25-NOV-20	1519894	1118390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	401504	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							61284				
2235 - 02 - 001 - 39 - 61 - 01 30							1419	25-NOV-20	3122486	2354805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	767681	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							652000				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							93506				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 01 3 <====Deduction Classification====>	138	04-NOV-20	2200			
		Deduction Amount	NET DED:-			
			DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 01 23 <====Deduction Classification====>	1161	24-NOV-20	34000			33995
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 02 18 <====Deduction Classification====>	987	23-NOV-20	273850			273710
		Deduction Amount	NET DED:-			140
0030 - 02 - 102 - 00 - 00 - 00		140	DDO CODE:-			380003
2235 - 02 - 001 - 39 - 61 - 02 2 <====Deduction Classification====>	137	04-NOV-20	101840			101790
		Deduction Amount	NET DED:-			50
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 02 33 <====Deduction Classification====>	1422	25-NOV-20	68500			68465
		Deduction Amount	NET DED:-			35
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 02 31 <====Deduction Classification====>	1420	25-NOV-20	234425			234315
		Deduction Amount	NET DED:-			110
0030 - 02 - 102 - 00 - 00 - 00		110	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 02 32 <====Deduction Classification====>	1421	25-NOV-20	9725			9720
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 13 6 <====Deduction Classification====>	155	04-NOV-20	7801			7796
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 13 15 <====Deduction Classification====>	680	13-NOV-20	11714			11709
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 13 50 <====Deduction Classification====>	1565	26-NOV-20	10700			10695
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 13 4 <====Deduction Classification====>	139	04-NOV-20	3979			
		Deduction Amount	NET DED:-			
			DDO CODE:-			380004
2235 - 02 - 001 - 39 - 61 - 13 47 <====Deduction Classification====>	1455	25-NOV-20	3400			
		Deduction Amount	NET DED:-			
			DDO CODE:-			380004

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 13		10	398	09-NOV-20			34286	34281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		14	679	13-NOV-20			28300	28295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		11	541	12-NOV-20			1780		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		9	308	09-NOV-20			30326	30321	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		8	278	06-NOV-20			6000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			6000				NET DED:-	6000	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 83		49	1535	26-NOV-20			124348	124343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 81		16	681	13-NOV-20			65000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 800 - 70 - 00 - 31		51	1660	27-NOV-20			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01		7	1437	25-NOV-20			13750	13745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01		6	1435	25-NOV-20			64850	64840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01		2	587	12-NOV-20			12344	12339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01		5	1434	25-NOV-20			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	

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<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 02			3	1429	25-NOV-20	39500	39345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2236 - 80 - 001 - 60 - 00 - 02			4	1432	25-NOV-20	60000	59980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13			1	20	02-NOV-20	8301		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380004	
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 793 - 00 - 00 - 72			4	487	11-NOV-20	80000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72			3	486	11-NOV-20	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72			27	1238	24-NOV-20	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72			6	489	11-NOV-20	80000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72			7	490	11-NOV-20	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72			5	488	11-NOV-20	80000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50			11	576	12-NOV-20	2134503	1994243	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140260	
0406 - 01 - 101 - 00 - 00 - 02				11452		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00				107340				
8658 - 00 - 112 - 00 - 00 - 00				21468				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 02 - 794 - 62 - 00 - 50		10	574	12-NOV-20			12299	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				12299			NET DED:-	12299	
							DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50		2	110	04-NOV-20			28392	28387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50		1	109	04-NOV-20			1680		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 51		19	1054	23-NOV-20			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		14	607	12-NOV-20			24861	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				24861			NET DED:-	24861	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		15	750	19-NOV-20			56166	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				56166			NET DED:-	56166	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		16	764	19-NOV-20			3386787	3180209	
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00				172148			NET DED:-	206578	
8658 - 00 - 112 - 00 - 00 - 00				34430			DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		24	961	23-NOV-20			68000	67975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		29	1242	24-NOV-20			36307440	36307435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		13	603	12-NOV-20			2308588	2147699	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02				20883			NET DED:-	160889	
8443 - 00 - 103 - 00 - 00 - 00				116672			DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00				23334					
2235 - 02 - 102 - 52 - 49 - 01		19	988	23-NOV-20			515250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380003	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 49 - 01			17	986	23-NOV-20	190142	135407
<====Deduction Classification====>			Deduction Amount			NET DED:-	54735
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				105			
8342 - 00 - 117 - 01 - 02 - 00				3065			
2235 - 02 - 102 - 52 - 49 - 02			25	1340	25-NOV-20	135137	134517
<====Deduction Classification====>			Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00				20			
2235 - 02 - 102 - 52 - 62 - 01			44	1450	25-NOV-20	16306	16301
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380004
2235 - 02 - 102 - 52 - 62 - 01			40	1441	25-NOV-20	16369	16359
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	380004
2235 - 02 - 102 - 52 - 62 - 01			38	1438	25-NOV-20	21098	21093
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380004
2235 - 02 - 102 - 52 - 62 - 01			27	1416	25-NOV-20	448881	325294
<====Deduction Classification====>			Deduction Amount			NET DED:-	123587
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00				30			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				10062			
2235 - 02 - 102 - 52 - 62 - 02			28	1417	25-NOV-20	48400	48375
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	380004

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 62 - 02 29							1418	25-NOV-20	43107	42902	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 52 - 62 - 02 39							1440	25-NOV-20	19728	19723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50 36							1426	25-NOV-20	21375	21360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73 37							1427	25-NOV-20	60000	59980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	
4225 - 03 - 800 - 43 - 00 - 80 1							530	12-NOV-20	61640	61610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380001	
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 001 - 60 - 00 - 13 1							268	12-NOV-20	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 01 2							800	27-NOV-20	253128	162941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90187	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3452				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 02 3							801	27-NOV-20	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380209	
2225 - 02 - 001 - 39 - 61 - 02 7							803	27-NOV-20	303025	302870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 02 5							702	26-NOV-20	264125	263990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 02 11							807	27-NOV-20	341925	341750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	380208	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 102 - 52 - 50 - 01 3							700	26-NOV-20	252864	178409	
<====Deduction Classification====>							Deduction Amount		NET DED:-	74455	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2225 - 02 - 102 - 52 - 50 - 02 4							701	26-NOV-20	136712	136137	
<====Deduction Classification====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2225 - 02 - 102 - 52 - 51 - 02 13							1013	30-NOV-20	102564	102194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2225 - 02 - 102 - 52 - 67 - 01 1							17	04-NOV-20	15848	15843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 67 - 01 9							805	27-NOV-20	368526	308110	
<====Deduction Classification====> Deduction Amount									NET DED:-	60416	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2235 - 02 - 102 - 52 - 67 - 02 2							22	04-NOV-20	19728	19723	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02 10							806	27-NOV-20	150137	149512	
<====Deduction Classification====> Deduction Amount									NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 68 - 01 6							802	27-NOV-20	201705	141000	
<====Deduction Classification====> Deduction Amount									NET DED:-	60705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 68 - 02 8							804	27-NOV-20	229326	228391	
<====Deduction Classification====> Deduction Amount									NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 68 - 02 12							808	27-NOV-20	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	2	704	26-NOV-20	259191	223877			
<====Deduction Classification====> Deduction Amount				NET DED:-	35314			
8342 - 00 - 117 - 01 - 02 - 00		10834		DDO CODE:-	380418			
8011 - 00 - 107 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		22400						
0028 - 00 - 107 - 00 - 00 - 00		875						
0030 - 02 - 102 - 00 - 00 - 00		25						
2225 - 01 - 001 - 60 - 46 - 02	1	703	26-NOV-20	46500	46485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418			
2235 - 02 - 001 - 39 - 61 - 01	11	73	06-NOV-20	1762000	1761230			
<====Deduction Classification====> Deduction Amount				NET DED:-	770			
0030 - 02 - 102 - 00 - 00 - 00		770		DDO CODE:-	380417			
2235 - 02 - 001 - 39 - 61 - 01	10	72	06-NOV-20	1856000	1855195			
<====Deduction Classification====> Deduction Amount				NET DED:-	805			
0030 - 02 - 102 - 00 - 00 - 00		805		DDO CODE:-	380417			
2235 - 02 - 001 - 39 - 61 - 02	3	65	06-NOV-20	934375	933895			
<====Deduction Classification====> Deduction Amount				NET DED:-	480			
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:-	380417			
2235 - 02 - 001 - 39 - 61 - 02	2	64	06-NOV-20	676400	676055			
<====Deduction Classification====> Deduction Amount				NET DED:-	345			
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	380417			
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 52 - 01	12	710	26-NOV-20	4110				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380417			
2235 - 02 - 102 - 52 - 52 - 01	9	71	06-NOV-20	1028609				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380417			
2235 - 02 - 102 - 52 - 52 - 01	7	69	06-NOV-20	73110	67875			
<====Deduction Classification====> Deduction Amount				NET DED:-	5235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380417			
0030 - 02 - 102 - 00 - 00 - 00		5						

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 6							68	06-NOV-20	10200	10195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 5							67	06-NOV-20	248626	247546	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1050		NET DED:-	1080	
									DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 53 - 01 1							63	06-NOV-20	297494	266519	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	30975	
									DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							28500				
8011 - 00 - 107 - 00 - 00 - 00							150				
2235 - 02 - 102 - 52 - 53 - 01 8							70	06-NOV-20	1089124		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 13							711	26-NOV-20	7946		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02 4							66	06-NOV-20	175990	175170	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	820	
									DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							20				

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38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2225 - 02 - 001 - 60 - 47 - 01	7	269	26-NOV-20	6576	6571			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 01	6	268	26-NOV-20	16440	16435			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 01	5	267	26-NOV-20	8768	8763			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 01	2	264	26-NOV-20	369619	305589			
<====Deduction Classification====> Deduction Amount							NET DED:-	64030
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	380105			
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			62000					
8011 - 00 - 107 - 00 - 00 - 00			210					
2225 - 02 - 001 - 60 - 47 - 02	4	266	26-NOV-20	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 02	1	9	03-NOV-20	36900	36895			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 02	3	265	26-NOV-20	18000	17995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105			
2235 - 02 - 001 - 39 - 61 - 01	15	254	26-NOV-20	256500	256495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 01	17	256	26-NOV-20	406000	405995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 01	14	253	26-NOV-20	371000	370995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107			

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01 19							258	26-NOV-20	351000	350995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 10							249	26-NOV-20	546000	545995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 12							251	26-NOV-20	229500	229495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 6							245	26-NOV-20	252850	252720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 1							240	26-NOV-20	155600	155520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 2							241	26-NOV-20	195275	195175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380107	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01 4							243	26-NOV-20	184391	141505	
<====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 9							248	26-NOV-20	349791	349786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 20							259	26-NOV-20	175500	175495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	

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38 Social Justice and Welfare									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 52 - 54 - 02		5	244	26-NOV-20			218210	217280	
<====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		22	261	26-NOV-20			450	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	450		
0215 - 01 - 103 - 00 - 00 - 00				450			DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01		13	252	26-NOV-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		11	250	26-NOV-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		8	247	26-NOV-20			105853	70522	
<====Deduction Classification====>		Deduction Amount				NET DED:-	35331		
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				3861					
2235 - 02 - 102 - 52 - 55 - 02		7	246	26-NOV-20			163189	162514	
<====Deduction Classification====>		Deduction Amount				NET DED:-	675		
0028 - 00 - 107 - 00 - 00 - 00				650			DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				25					
2235 - 02 - 102 - 52 - 69 - 01		18	257	26-NOV-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		16	255	26-NOV-20			128250	128245	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01		3	242	26-NOV-20			98914	87679	
<====Deduction Classification====>		Deduction Amount				NET DED:-	11235		
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				5					

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38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - North								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	8009 - 01 - 101 - 00 - 00 - 00		10000					
	8011 - 00 - 107 - 00 - 00 - 00		30					
2235 - 02 - 102 - 52 - 69 - 02	21	260	26-NOV-20		234664	233629		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	1035		
					DDO CODE:-	380107		
	0028 - 00 - 107 - 00 - 00 - 00		1000					
	0030 - 02 - 102 - 00 - 00 - 00		35					
38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 01 - 001 - 60 - 48 - 01	1	141	09-NOV-20		277097	243685		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	33412		
					DDO CODE:-	380314		
	8342 - 00 - 117 - 01 - 02 - 00		7137					
	8011 - 00 - 107 - 00 - 00 - 00		150					
	0216 - 01 - 106 - 02 - 00 - 00		150					
	8009 - 01 - 101 - 00 - 00 - 00		25000					
	0030 - 02 - 102 - 00 - 00 - 00		25					
	0028 - 00 - 107 - 00 - 00 - 00		950					
2225 - 01 - 001 - 60 - 48 - 01	2	1084	27-NOV-20		19934	17755		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	2179		
					DDO CODE:-	380314		
	8342 - 00 - 117 - 01 - 02 - 00		2159					
	8011 - 00 - 107 - 00 - 00 - 00		15					
	0030 - 02 - 102 - 00 - 00 - 00		5					
2235 - 02 - 001 - 39 - 48 - 01	3	601	23-NOV-20		474858	366872		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	107986		
					DDO CODE:-	380321		
	0030 - 02 - 102 - 00 - 00 - 00		35					
	0028 - 00 - 107 - 00 - 00 - 00		1275					
	8009 - 01 - 101 - 00 - 00 - 00		100000					
	0070 - 60 - 800 - 03 - 00 - 00		1000					

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								5406			
2235 - 02 - 001 - 39 - 48 - 01 4							602	23-NOV-20	709210	636522	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								105			
0028 - 00 - 107 - 00 - 00 - 00								2975			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								51233			
2235 - 02 - 001 - 39 - 48 - 01 8							618	24-NOV-20	14344	14339	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2235 - 02 - 001 - 39 - 48 - 02 6							604	23-NOV-20	39000	38985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15			
2235 - 02 - 001 - 39 - 48 - 02 5							603	23-NOV-20	19450	19440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10			
2235 - 02 - 001 - 39 - 48 - 13 2							379	12-NOV-20	10710	10705	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2235 - 02 - 001 - 39 - 48 - 13 1							378	12-NOV-20	10942	10937	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2235 - 02 - 001 - 39 - 61 - 01 13							763	24-NOV-20	1327000	1326425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								575			
2235 - 02 - 001 - 39 - 61 - 01 12							762	24-NOV-20	1663000	1662275	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								725			
2235 - 02 - 001 - 39 - 61 - 01 10							760	24-NOV-20	882000	881595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								405			

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 17							1028	27-NOV-20	194500	194400	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 14							764	24-NOV-20	662075	661735	
<====Deduction Classification====> Deduction Amount									NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 21							1109	27-NOV-20	905975	905510	
<====Deduction Classification====> Deduction Amount									NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	380313	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 22							1214	30-NOV-20	967500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 20							1108	27-NOV-20	416103	350278	
<====Deduction Classification====> Deduction Amount									NET DED:-	65825	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							55500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7885				
2235 - 02 - 102 - 52 - 56 - 02 19							1107	27-NOV-20	114764	114389	
<====Deduction Classification====> Deduction Amount									NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							350				
2235 - 02 - 102 - 52 - 57 - 01 23							1215	30-NOV-20	778500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 18							1039	27-NOV-20	155673	139188	
<====Deduction Classification====> Deduction Amount									NET DED:-	16485	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							16000				

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 57 - 02	15	765	24-NOV-20	122865	122340	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	525	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01	9	759	24-NOV-20	472500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01	16	1027	27-NOV-20	139606	108121	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	31485	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380313	
8009 - 01 - 101 - 00 - 00 - 00		30000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 02	7	609	23-NOV-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02	11	761	24-NOV-20	177189	176509	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	380313	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	6	611	12-NOV-20	25500	25485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01							4	384	09-NOV-20	9486677	8004119
<====Deduction Classification====>							Deduction Amount			NET DED:-	1482558
0028 - 00 - 107 - 00 - 00 - 00								26000		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								750			
0070 - 60 - 800 - 03 - 00 - 00								14000			
0216 - 01 - 106 - 02 - 00 - 00								1950			
8009 - 01 - 101 - 00 - 00 - 00								1061282			
8011 - 00 - 107 - 00 - 00 - 00								5995			
8342 - 00 - 117 - 01 - 02 - 00								330622			
8658 - 00 - 112 - 00 - 00 - 00								41959			
2204 - 00 - 001 - 60 - 44 - 02							39	1693	27-NOV-20	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							38	1692	27-NOV-20	87660	87615
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							34	1616	27-NOV-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							33	1615	27-NOV-20	670150	669770
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								230			
2204 - 00 - 001 - 60 - 44 - 02							3	383	09-NOV-20	37500	37345
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
2204 - 00 - 001 - 60 - 44 - 02							2	382	09-NOV-20	143125	143060
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							37	1691	27-NOV-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001

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39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2204 - 00 - 001 - 60 - 44 - 11	5	610	12-NOV-20	11500	11495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	15	620	12-NOV-20	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	9	614	12-NOV-20	10350	10345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	16	621	12-NOV-20	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	14	619	12-NOV-20	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	13	618	12-NOV-20	10350	10345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	12	617	12-NOV-20	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	11	616	12-NOV-20	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	10	615	12-NOV-20	10350	10345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	8	613	12-NOV-20	11500	11495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	7	612	12-NOV-20	10350	10345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 44 - 11	17	622	12-NOV-20	12075	12070				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2204 - 00 - 001 - 60 - 44 - 13	36	1690	27-NOV-20		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13	35	1689	27-NOV-20		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13	1	249	06-NOV-20		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76	32	1570	26-NOV-20		320700	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76	31	1569	26-NOV-20		239834	235366
<====Deduction Classification====> Deduction Amount					NET DED:-	4468
8658 - 00 - 112 - 00 - 00 - 00		4468			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 88	1	415	11-NOV-20		10469930	6241734
<====Deduction Classification====> Deduction Amount					NET DED:-	4228196
8443 - 00 - 103 - 00 - 00 - 00		3523497			DDO CODE:-	390001
8658 - 00 - 112 - 00 - 00 - 00		704699				
4202 - 03 - 102 - 61 - 00 - 88	2	416	11-NOV-20		9530070	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 96	3	667	13-NOV-20		5193205	5193200
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2204 - 00 - 001 - 60 - 43 - 01	5	1103	27-NOV-20		2338064	1968498
<====Deduction Classification====> Deduction Amount					NET DED:-	369566
0030 - 02 - 102 - 00 - 00 - 00		235			DDO CODE:-	390303
0028 - 00 - 107 - 00 - 00 - 00		7325				
8009 - 01 - 101 - 00 - 00 - 00		270000				

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	250				
	8011 - 00 - 107 - 00 - 00 - 00	1590				
	8342 - 00 - 117 - 01 - 02 - 00	86166				
	8658 - 00 - 112 - 00 - 00 - 00	3000				
2204 - 00 - 001 - 60 - 43 - 01	2	381	12-NOV-20	59500	59465	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	4	651	24-NOV-20	61400	61370	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	3	650	24-NOV-20	279500	279390	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	110		NET DED:-	110	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13	1	260	11-NOV-20	21114	21109	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
3452 - 01 - 101 - 60 - 38 - 13	7	497	11-NOV-20	3000	0	
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00	3000		NET DED:-	3000	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	11	1179	24-NOV-20	289004	263358	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	925		NET DED:-	25646	
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	400001	
	8009 - 01 - 101 - 00 - 00 - 00	7000				
	8011 - 00 - 107 - 00 - 00 - 00	135				
	8342 - 00 - 117 - 01 - 02 - 00	16871				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							690				
3452 - 01 - 101 - 60 - 44 - 01 20							1196	24-NOV-20	34625	31573	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3052	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2867				
3452 - 01 - 101 - 60 - 44 - 01 19							1195	24-NOV-20	828269	631853	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196416	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							22991				
8658 - 00 - 112 - 00 - 00 - 00							61275				
3452 - 01 - 101 - 60 - 44 - 01 15							1187	24-NOV-20	67630	61662	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5733				
3452 - 01 - 101 - 60 - 44 - 01 14							1185	24-NOV-20	3303223	2546736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	756487	
0028 - 00 - 107 - 00 - 00 - 00							7775		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							595000				
8011 - 00 - 107 - 00 - 00 - 00							2745				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							77828				
8658 - 00 - 112 - 00 - 00 - 00							50334				
3452 - 01 - 101 - 60 - 44 - 01 13							1183	24-NOV-20	866519	692530	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	173989	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							6119				
3452 - 01 - 101 - 60 - 44 - 01 12							1181	24-NOV-20	348750	299725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49025	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							30000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 18							1193	24-NOV-20	2127286	1745371	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	381915	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							181500				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							90891				
8443 - 00 - 103 - 00 - 00 - 00							425				
8658 - 00 - 112 - 00 - 00 - 00							95989				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 26							1265	24-NOV-20	7203444	6062694	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1140750	
0028 - 00 - 107 - 00 - 00 - 00							24925		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							790				
0070 - 60 - 800 - 03 - 00 - 00							21000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							745500				
8011 - 00 - 107 - 00 - 00 - 00							5385				
8342 - 00 - 117 - 01 - 02 - 00							326284				
8658 - 00 - 112 - 00 - 00 - 00							16566				
3452 - 01 - 101 - 60 - 44 - 02 25							1201	24-NOV-20	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 23							1199	24-NOV-20	9440	9435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 16							1189	24-NOV-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 24							1200	24-NOV-20	283500	283260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	240	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							115				
3452 - 01 - 101 - 60 - 44 - 02 17							1191	24-NOV-20	57375	57075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 02 21							1197	24-NOV-20	468570	468335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 02	22	1198	24-NOV-20			288525	288395	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	6	483	11-NOV-20			88935	88930	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	5	482	11-NOV-20			7563	7558	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	28	1694	27-NOV-20			13750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	3	150	04-NOV-20			14454		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	4	151	04-NOV-20			19924	19919	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	2	149	04-NOV-20			850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	1	148	04-NOV-20			3004		
<====Deduction Classification====> Deduction Amount							NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	10	1077	24-NOV-20			18828	18823	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	9	1076	24-NOV-20			15132	15127	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	8	1075	24-NOV-20			6480	6475	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 103 - 62 - 60 - 50	27	1275	24-NOV-20			750000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	

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40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 102 - 60 - 46 - 01	2	144	11-NOV-20	18165	18160			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	6	259	13-NOV-20	459529	395759			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	63770			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	400402			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		39000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8658 - 00 - 112 - 00 - 00 - 00		22000						
3452 - 01 - 102 - 60 - 46 - 01	5	258	13-NOV-20	191469	173908			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		725		NET DED:-	17561			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	400402			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		15736						
3452 - 01 - 102 - 60 - 46 - 01	4	178	11-NOV-20	30465	30450			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	3	162	11-NOV-20	4049				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	1	6	03-NOV-20	44020	44000			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	7	503	25-NOV-20	188600	188505			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95			
				DDO CODE:-	400402			

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	2	1157	24-NOV-20	411952	352240	
<====Deduction Classification====> Deduction Amount				NET DED:-	59712	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		15257				
2045 - 00 - 101 - 60 - 44 - 01	4	1624	27-NOV-20	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	1	697	13-NOV-20	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	3	1622	27-NOV-20	1464538	1280861	
<====Deduction Classification====> Deduction Amount				NET DED:-	183677	
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		57887				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2045 - 00 - 200 - 60 - 44 - 01	6	1626	27-NOV-20	10871	10866	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	5	1625	27-NOV-20	33747	33742	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	34	1635	27-NOV-20	8032	8027	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01 30							1631	27-NOV-20	1096		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 7							696	13-NOV-20	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 14							1154	24-NOV-20	3032163	2664752	
<====Deduction Classification====>							Deduction Amount		NET DED:-	367411	
0028 - 00 - 107 - 00 - 00 - 00							10150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							132578				
8658 - 00 - 112 - 00 - 00 - 00							21088				
2217 - 01 - 001 - 60 - 44 - 01 5							694	13-NOV-20	39253	39248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 3							692	13-NOV-20	109189	92924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 01 - 001 - 60 - 44 - 02 8							1148	24-NOV-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 9							1149	24-NOV-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 01 - 001 - 60 - 44 - 02	10	1150	24-NOV-20			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02	11	1151	24-NOV-20			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02	13	1153	24-NOV-20			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02	12	1152	24-NOV-20			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01	24	1621	27-NOV-20			2889451	2311407	
<====Deduction Classification====> Deduction Amount							NET DED:-	578044
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			185					
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			1900					
8009 - 01 - 101 - 00 - 00 - 00			466500					
8011 - 00 - 107 - 00 - 00 - 00			1980					
8342 - 00 - 117 - 01 - 02 - 00			80334					
8658 - 00 - 112 - 00 - 00 - 00			8045					
2217 - 05 - 001 - 60 - 44 - 01	29	1630	27-NOV-20			1507		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	15	1155	24-NOV-20			318900	317569	
<====Deduction Classification====> Deduction Amount							NET DED:-	1331
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			666					
2217 - 05 - 001 - 60 - 44 - 02	21	1618	27-NOV-20			126725	126685	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 80 - 001 - 00 - 44 - 01	2	72	03-NOV-20			234682	233832	
<====Deduction Classification====> Deduction Amount							NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		800						
8011 - 00 - 107 - 00 - 00 - 00		30						
2217 - 80 - 001 - 00 - 44 - 01	4	693	13-NOV-20			9383	9378	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	6	695	13-NOV-20			34000	33980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	1	69	03-NOV-20			7398	7393	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	35	1636	27-NOV-20			4127		
<====Deduction Classification====> Deduction Amount							NET DED:-	410001
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	33	1634	27-NOV-20			6396		
<====Deduction Classification====> Deduction Amount							NET DED:-	410001
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	32	1633	27-NOV-20			4932		
<====Deduction Classification====> Deduction Amount							NET DED:-	410001
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	31	1632	27-NOV-20			3014		
<====Deduction Classification====> Deduction Amount							NET DED:-	410001
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	27	1628	27-NOV-20			13152	13147	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	26	1627	27-NOV-20			1370		
<====Deduction Classification====> Deduction Amount							NET DED:-	410001
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	23	1620	27-NOV-20			94297	69062	
<====Deduction Classification====> Deduction Amount							NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 80 - 001 - 00 - 44 - 01 22							1619	27-NOV-20	71377	64016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7361	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6096				
2217 - 80 - 001 - 00 - 44 - 01 16							1156	24-NOV-20	4130843	3349634	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	781209	
0028 - 00 - 107 - 00 - 00 - 00							13600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							619000				
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							126579				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2217 - 80 - 001 - 00 - 44 - 01 28							1629	27-NOV-20	7398	7393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 20							1617	27-NOV-20	94297	69062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 80 - 001 - 00 - 44 - 51 25							1623	27-NOV-20	27600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 51 19							1493	26-NOV-20	1500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00							1500		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 18							1492	26-NOV-20	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 17							1491	26-NOV-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	410001	
41 Urban Development											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 80 - 800 - 61 - 45 - 01 2							664	26-NOV-20	978587	844595	
<====Deduction Classification====> Deduction Amount									NET DED:-	133992	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							89500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31082				
8658 - 00 - 112 - 00 - 00 - 00							8150				
2217 - 80 - 800 - 61 - 45 - 01 1							613	26-NOV-20	8500	8495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 5							287	13-NOV-20	3897		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 12							663	26-NOV-20	1771935	1582062	
<====Deduction Classification====> Deduction Amount									NET DED:-	189873	
0028 - 00 - 107 - 00 - 00 - 00							8125		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							53000				

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41 Urban Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		124413				
8658 - 00 - 112 - 00 - 00 - 00		3100				
41 Urban Development						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 48 - 01 5	511	20-NOV-20		81419	71184	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 80 - 001 - 00 - 48 - 01 6	512	20-NOV-20		81419	71184	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 80 - 001 - 00 - 48 - 01 7	542	23-NOV-20		1905091	1734407	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		205		NET DED:-	170684	
0028 - 00 - 107 - 00 - 00 - 00		6875		DDO CODE:-	410303	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 01 - 00		159719				
2217 - 80 - 001 - 00 - 48 - 01 4	510	20-NOV-20		81419	71184	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	10235	
				DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 80 - 001 - 00 - 48 - 01							3	275	11-NOV-20	51000	50970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							1	273	11-NOV-20	25500	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							13	1193	30-NOV-20	81419	71184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 80 - 001 - 00 - 48 - 01							8	543	23-NOV-20	1732370	1461310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271060
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00							4400				
8009 - 01 - 101 - 00 - 00 - 00							255500				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2217 - 80 - 001 - 00 - 48 - 13							11	1180	30-NOV-20	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							14	1249	30-NOV-20	9891	9886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							15	1250	30-NOV-20	9598	9593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303

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41 Urban Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2217 - 80 - 800 - 61 - 48 - 01							12	1182	30-NOV-20	22818	22813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							2	274	11-NOV-20	68000	67960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							10	545	23-NOV-20	454353	355958
<====Deduction Classification====>							Deduction Amount			NET DED:-	98395
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								83000			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 112 - 00 - 00 - 00								13200			
2217 - 80 - 800 - 61 - 48 - 01							9	544	23-NOV-20	1284907	1176905
<====Deduction Classification====>							Deduction Amount			NET DED:-	108002
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00								6100			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								100812			
42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2062 - 00 - 105 - 60 - 00 - 01							28	1060	23-NOV-20	602329	480640
<====Deduction Classification====>							Deduction Amount			NET DED:-	121689
0028 - 00 - 107 - 00 - 00 - 00								2175		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								87500			
8011 - 00 - 107 - 00 - 00 - 00								340			
8342 - 00 - 117 - 01 - 02 - 00								31614			

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42 Vigilance							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2062 - 00 - 105 - 60 - 00 - 01	26	1058	23-NOV-20			5528389	4354441	
<====Deduction Classification====> Deduction Amount							NET DED:-	1173948
0028 - 00 - 107 - 00 - 00 - 00		16550				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		415						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		2700						
8009 - 01 - 101 - 00 - 00 - 00		1061900						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		83496						
8658 - 00 - 112 - 00 - 00 - 00		957						
2062 - 00 - 105 - 60 - 00 - 01	27	1059	23-NOV-20			589852	332002	
<====Deduction Classification====> Deduction Amount							NET DED:-	257850
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00		129000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 01	43	1662	27-NOV-20			207054	207049	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	29	1061	23-NOV-20			449650	431629	
<====Deduction Classification====> Deduction Amount							NET DED:-	18021
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8658 - 00 - 112 - 00 - 00 - 00		12791						
2062 - 00 - 105 - 60 - 00 - 01	42	1661	27-NOV-20			16068	16063	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 13	44	1663	27-NOV-20	1362		
<=====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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	38	1681	27-NOV-20	30250	30245	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	40	1683	27-NOV-20	21890	21885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	41	1684	27-NOV-20	24980	24975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	21	776	19-NOV-20	1612382	1303992	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	308390	
0028 - 00 - 107 - 00 - 00 - 00			4550	DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			262000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			36830			
2015 - 00 - 101 - 60 - 00 - 01	7	421	11-NOV-20	34000	33980	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	18	765	19-NOV-20	31500	31485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	19	766	19-NOV-20	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 02							20	767	19-NOV-20	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							3	112	04-NOV-20	19539	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							4	113	04-NOV-20	378	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							39	1682	27-NOV-20	15495	15490
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							43	1686	27-NOV-20	2915	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							44	1687	27-NOV-20	7399	7394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							45	1688	27-NOV-20	6683	6678
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							6	420	11-NOV-20	18951	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							8	422	11-NOV-20	11819	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							42	1685	27-NOV-20	3398	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							22	919	20-NOV-20	1740	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1740
0801 - 01 - 800 - 01 - 00 - 00								1740		DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01							5	1144	24-NOV-20	6375506	4996717
<====Deduction Classification====>							Deduction Amount			NET DED:-	1378789
0028 - 00 - 107 - 00 - 00 - 00								13475		DDO CODE:-	430001

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							28500				
0216 - 01 - 106 - 02 - 00 - 00							4750				
7610 - 00 - 202 - 62 - 00 - 00							4950				
8009 - 01 - 101 - 00 - 00 - 00							1040300				
8011 - 00 - 107 - 00 - 00 - 00							4665				
8342 - 00 - 117 - 01 - 02 - 00							130140				
8658 - 00 - 112 - 00 - 00 - 00							151544				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 6							1145	24-NOV-20	1616641	1476632	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7575		NET DED:-	140009	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							130484				
2515 - 00 - 101 - 00 - 44 - 01 10							1887	30-NOV-20	85000	84950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 9							1415	25-NOV-20	32880	32870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 7							1411	25-NOV-20	8218	8213	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 4							922	20-NOV-20	46482	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46482	
0801 - 01 - 800 - 01 - 00 - 00							46482		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 8							1413	25-NOV-20	22643	22638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2515 - 00 - 101 - 00 - 44 - 50	3	908	20-NOV-20		10186	10181
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50	2	277	06-NOV-20		77877	77872
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430001
3604 - 00 - 200 - 82 - 00 - 71	2	1147	24-NOV-20		39375000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430001
3604 - 00 - 200 - 82 - 00 - 72	1	1146	24-NOV-20		73125000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430001
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2515 - 00 - 101 - 00 - 45 - 01	2	74	09-NOV-20		200000	199995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430202
2515 - 00 - 101 - 00 - 45 - 01	1	73	09-NOV-20		10506	10501
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430202
2515 - 00 - 101 - 00 - 45 - 01	3	108	11-NOV-20		89566	89561
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430202
2515 - 00 - 101 - 00 - 69 - 01	9	719	26-NOV-20		96414	96409
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 01	4	608	26-NOV-20		782178	629270
<====Deduction Classification====> Deduction Amount					NET DED:-	152908
0028 - 00 - 107 - 00 - 00 - 00		2350			DDO CODE:-	430206
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		128000				

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		20018				
2515 - 00 - 101 - 00 - 69 - 01 8	612	26-NOV-20		20870	20865	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 5	609	26-NOV-20		101225	101180	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 6	610	26-NOV-20		38285	38265	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 10	1014	30-NOV-20		5569	5564	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 7	611	26-NOV-20		21600	21595	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430206	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 7	412	24-NOV-20		2013980	1839063	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9400		NET DED:-	174917	
				DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		163532				
2515 - 00 - 101 - 00 - 71 - 01 2	136	09-NOV-20		79090	32825	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	46265	
				DDO CODE:-	430409	

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43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2515 - 00 - 101 - 00 - 71 - 01							3	137	09-NOV-20	79090	32825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	430409
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2515 - 00 - 101 - 00 - 71 - 01							4	153	11-NOV-20	411038	374951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36087
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	430409
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							33987				
2515 - 00 - 101 - 00 - 71 - 01							5	154	11-NOV-20	496337	352807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143530
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	430409
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2515 - 00 - 101 - 00 - 71 - 01							1	3	03-NOV-20	76761	30496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46265
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	430409
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2515 - 00 - 101 - 00 - 71 - 02							8	868	27-NOV-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	430409

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 02	6	155	11-NOV-20	22500	22490	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430409	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	4	320	27-NOV-20	155220	137549	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	17671	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2071				
2515 - 00 - 101 - 00 - 72 - 01	3	153	25-NOV-20	242884	192858	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	50026	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		6061				
2515 - 00 - 101 - 00 - 72 - 02	1	151	25-NOV-20	37050	37030	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	2	152	25-NOV-20	52450	52425	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430107	

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 48 - 01	7	1088	27-NOV-20	7124	6773			
<====Deduction Classification====>				Deduction Amount		NET DED:-	351	
8342 - 00 - 117 - 01 - 02 - 00		351				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	8	1092	27-NOV-20	1147820	1029616			
<====Deduction Classification====>				Deduction Amount		NET DED:-	118204	
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	430303	
0028 - 00 - 107 - 00 - 00 - 00		4550						
8009 - 01 - 101 - 00 - 00 - 00		64015						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		47849						
2515 - 00 - 101 - 00 - 70 - 01	6	590	23-NOV-20	753628	654250			
<====Deduction Classification====>				Deduction Amount		NET DED:-	99378	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	430305	
0028 - 00 - 107 - 00 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		69000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		24523						
2515 - 00 - 101 - 00 - 70 - 02	1	279	12-NOV-20	49290	49265			
<====Deduction Classification====>				Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 02	5	514	20-NOV-20	42000	41980			
<====Deduction Classification====>				Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 13	3	394	12-NOV-20	1300	0			
<====Deduction Classification====>				Deduction Amount		NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00		1300				DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 13	2	380	12-NOV-20	11100	11095			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430305	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2515 - 00 - 101 - 00 - 70 - 13 9							1232	30-NOV-20		600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430305
2515 - 00 - 101 - 00 - 70 - 13 4							397	12-NOV-20		9525	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9525
0801 - 01 - 800 - 01 - 00 - 00							9525			DDO CODE:-	430305
44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2012 - 03 - 090 - 00 - 00 - 01 76							79	26-NOV-20		861944	629014
<====Deduction Classification====>							Deduction Amount			NET DED:-	232930
8658 - 00 - 112 - 00 - 00 - 00							21930			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2012 - 03 - 090 - 00 - 00 - 01 1							1	04-NOV-20		12445	12440
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01 75							78	26-NOV-20		348750	169748
<====Deduction Classification====>							Deduction Amount			NET DED:-	179002
0070 - 60 - 800 - 03 - 00 - 00							1000			DDO CODE:-	910601
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							77677				

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01			77	80	26-NOV-20	529798	480787
<====Deduction Classification====>			Deduction Amount			NET DED:-	49011
8342 - 00 - 117 - 01 - 02 - 00				46026		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00				330			
0216 - 01 - 106 - 02 - 00 - 00				100			
0028 - 00 - 107 - 00 - 00 - 00				2475			
0030 - 02 - 102 - 00 - 00 - 00				80			
2012 - 03 - 090 - 00 - 00 - 02			94	89	30-NOV-20	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02			93	87	30-NOV-20	70350	70315
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02			92	86	30-NOV-20	90000	89950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			86	103	30-NOV-20	19580	19575
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			48	51	13-NOV-20	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			74	77	25-NOV-20	109879	109874
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			12	12	06-NOV-20	0	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	910601
2012 - 03 - 090 - 00 - 00 - 13			88	105	30-NOV-20	7068	7063
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			89	106	30-NOV-20	25861	25856
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 13		90	107	30-NOV-20			3300	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			3300				NET DED:-	3300	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		91	108	30-NOV-20			2080	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			2080				NET DED:-	2080	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		11	11	06-NOV-20			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		21	23	09-NOV-20			63294	63289	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		23	25	09-NOV-20			6514	6509	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		25	27	12-NOV-20			38822	38817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		27	29	12-NOV-20			954		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		31	33	12-NOV-20			11220		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		33	35	12-NOV-20			3800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		36	38	12-NOV-20			4068		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		4	4	05-NOV-20			15500	15495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		38	41	12-NOV-20			5322	5317	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13			39	42	12-NOV-20	13928	13923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			41	44	12-NOV-20	21034	21029
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			44	47	13-NOV-20	9640	9635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			45	48	13-NOV-20	9962	9957
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			46	49	13-NOV-20	12606	12601
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			5	5	05-NOV-20	11698	11693
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			56	59	19-NOV-20	22780	22775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			57	60	19-NOV-20	8432	8427
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			61	64	24-NOV-20	9123	9118
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			64	67	24-NOV-20	13919	13914
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			65	68	24-NOV-20	21043	21038
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			7	7	05-NOV-20	161335	161330
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 090 - 00 - 00 - 13	69	72	25-NOV-20		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	70	73	25-NOV-20		9656		9651		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	71	74	25-NOV-20		25200		25195		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	72	75	25-NOV-20		17871		17866		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	9	9	05-NOV-20		32836		32831		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	87	104	30-NOV-20		57281		57276		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	85	102	30-NOV-20		62609		62604		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	10	10	06-NOV-20		1178				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	13	14	06-NOV-20		0				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	6	6	05-NOV-20		24832				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	32	34	12-NOV-20		19469		19464		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	84	101	30-NOV-20		7929		7924		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			102	98	30-NOV-20	2624		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			51	54	19-NOV-20	33539	33534	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			99	95	30-NOV-20	175153	175148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			43	46	13-NOV-20	11682	11677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			103	99	30-NOV-20	56758	56753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01			95	90	30-NOV-20	203700	203695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			66	69	24-NOV-20	100000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			98	93	30-NOV-20	23000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			67	70	24-NOV-20	100000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			68	71	24-NOV-20	100000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			3	3	04-NOV-20	196956	196951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			2	2	04-NOV-20	7186	7181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01			78	81	26-NOV-20	482491	436841
<====Deduction Classification====>			Deduction Amount			NET DED:-	45650
8342 - 00 - 117 - 01 - 02 - 00			42140			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00			315				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0028 - 00 - 107 - 00 - 00 - 00			2125				
0030 - 02 - 102 - 00 - 00 - 00			70				
2012 - 03 - 103 - 00 - 00 - 01			47	50	13-NOV-20	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			97	92	30-NOV-20	23470	23465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			79	82	26-NOV-20	1729744	1274455
<====Deduction Classification====>			Deduction Amount			NET DED:-	455289
8658 - 00 - 112 - 00 - 00 - 00			2477			DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00			3182				
8011 - 00 - 107 - 00 - 00 - 00			720				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			442300				
0028 - 00 - 107 - 00 - 00 - 00			6350				
0030 - 02 - 102 - 00 - 00 - 00			160				
2012 - 03 - 103 - 00 - 00 - 01			80	83	26-NOV-20	267761	196646
<====Deduction Classification====>			Deduction Amount			NET DED:-	71115
8658 - 00 - 112 - 00 - 00 - 00			20000			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			50000				
0028 - 00 - 107 - 00 - 00 - 00			1000				
0030 - 02 - 102 - 00 - 00 - 00			25				
2012 - 03 - 103 - 00 - 00 - 01			81	84	26-NOV-20	279592	260240
<====Deduction Classification====>			Deduction Amount			NET DED:-	19352
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00			8822				

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2012 - 03 - 103 - 00 - 00 - 01							82	85	26-NOV-20	47400	32165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	910601
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 01							96	91	30-NOV-20	33000	29906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3094
8342 - 00 - 117 - 01 - 02 - 00								3089		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 13							83	100	30-NOV-20	20800	20795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							29	31	12-NOV-20	5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	910601
2012 - 03 - 103 - 00 - 00 - 50							37	39	12-NOV-20	41620	41615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							42	45	13-NOV-20	28235	28230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							73	76	25-NOV-20	190000	189995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							101	97	30-NOV-20	76964	76959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 50		8	8	05-NOV-20			15409	15404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		14	15	06-NOV-20			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		16	17	06-NOV-20			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		19	21	06-NOV-20			4719		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		26	28	12-NOV-20			73943	73938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		28	30	12-NOV-20			7530	7525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		34	36	12-NOV-20			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		35	37	12-NOV-20			25841	25836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		40	43	12-NOV-20			16625	16620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		15	16	06-NOV-20			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		49	52	19-NOV-20			167638		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		50	53	19-NOV-20			15785	15780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 104 - 00 - 00 - 73			52	55	19-NOV-20	120680	120675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			53	56	19-NOV-20	49269	49264	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			54	57	19-NOV-20	3950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			55	58	19-NOV-20	4180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			100	96	30-NOV-20	9850	9845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			30	32	12-NOV-20	82500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			20	22	06-NOV-20	15359		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			18	20	06-NOV-20	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74			59	62	20-NOV-20	8220	8215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74			58	61	20-NOV-20	29205	29200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74			22	24	09-NOV-20	5830	5825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 106 - 00 - 00 - 50			60	63	20-NOV-20	8421	8416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

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44 Governor												
1 Chief Pay and Accounts Office - Gangtok												
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net	
							Number	Number	Date	Amount	Amount	
2012 - 03 - 106 - 00 - 00 - 50							17	19	06-NOV-20	8820	8815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71							62	65	24-NOV-20	32020	32015	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71							24	26	12-NOV-20	2200		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71							63	66	24-NOV-20	48360	48355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27							9	94	30-NOV-20	20945		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71							47	88	30-NOV-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							9	13	06-NOV-20	0		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71							10	18	06-NOV-20	0		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	910601	
2407 - 01 - 800 - 61 - 00 - 71							1	40	12-NOV-20	70000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	910601	
45 Public Service Commission												
1 Chief Pay and Accounts Office - Gangtok												
3 Charged							Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>							Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01							6	657	13-NOV-20	180292	127467	
<====Deduction Classification====>							Deduction Amount			NET DED:-	52825	
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	920001	

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45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2051 - 00 - 102 - 60 - 00 - 01							7	658	13-NOV-20	773398	769783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2051 - 00 - 102 - 60 - 00 - 01							8	659	13-NOV-20	2133913	1808786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325127
0028 - 00 - 107 - 00 - 00 - 00							6450			DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							1505				
8342 - 00 - 117 - 01 - 02 - 00							55997				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2051 - 00 - 102 - 60 - 00 - 02							11	663	13-NOV-20	115350	115290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							10	662	13-NOV-20	47200	47175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							9	660	13-NOV-20	45000	44980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13							5	654	13-NOV-20	13122	13117
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	920001

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2051 - 00 - 102 - 60 - 00 - 13	3	551	12-NOV-20			6402	6379	
<====Deduction Classification====> Deduction Amount							NET DED:-	23
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			18					
2051 - 00 - 102 - 60 - 00 - 13	2	550	12-NOV-20			51138	50941	
<====Deduction Classification====> Deduction Amount							NET DED:-	197
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			192					
2051 - 00 - 102 - 60 - 00 - 13	4	552	12-NOV-20			41038	40930	
<====Deduction Classification====> Deduction Amount							NET DED:-	108
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			103					
2051 - 00 - 102 - 60 - 00 - 13	1	212	06-NOV-20			4548		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	13	714	19-NOV-20			31388	31363	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			20					
2051 - 00 - 102 - 60 - 00 - 50	12	713	19-NOV-20			49728	49723	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	14	715	19-NOV-20			16800	16645	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			150					
2051 - 00 - 102 - 60 - 00 - 50	15	716	19-NOV-20			20160	19975	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			180					
2051 - 00 - 102 - 60 - 00 - 50	16	717	19-NOV-20			17920	17755	
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			160					

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45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 50							17	718	19-NOV-20	13440	13315
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00								120			
47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2070 - 00 - 001 - 64 - 44 - 01							57	1469	26-NOV-20	1701167	1217045
<====Deduction Classification====>							Deduction Amount			NET DED:-	484122
0028 - 00 - 107 - 00 - 00 - 00								4300		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								400000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								41267			
8658 - 00 - 112 - 00 - 00 - 00								30285			
2070 - 00 - 001 - 64 - 44 - 02							58	1470	26-NOV-20	48670	48645
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							62	1474	26-NOV-20	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							60	1472	26-NOV-20	67450	67420
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							59	1471	26-NOV-20	39008	38988
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							61	1473	26-NOV-20	90000	89975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470001

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47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13	70	1482	26-NOV-20	Deduction Amount		52446	52441		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	72	1484	26-NOV-20	Deduction Amount		20539	20534		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	73	1485	26-NOV-20	Deduction Amount		10030	10025		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	75	1487	26-NOV-20	Deduction Amount		5310	5305		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	76	1488	26-NOV-20	Deduction Amount		3304			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	77	1489	26-NOV-20	Deduction Amount		9167	9162		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	78	1490	26-NOV-20	Deduction Amount		7444	7439		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	17	494	11-NOV-20	Deduction Amount		3056			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	18	495	11-NOV-20	Deduction Amount		4647			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	71	1483	26-NOV-20	Deduction Amount		9180	9175		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	65	1477	26-NOV-20	Deduction Amount		1582			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 470001									
2070 - 00 - 001 - 64 - 44 - 13	66	1478	26-NOV-20	Deduction Amount		3350			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 470001									

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2070 - 00 - 001 - 64 - 44 - 13	69	1481	26-NOV-20	13324	13319				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	68	1480	26-NOV-20	13285	13280				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	67	1479	26-NOV-20	3625					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	64	1476	26-NOV-20	10209	10204				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	63	1475	26-NOV-20	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	74	1486	26-NOV-20	7670	7665				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	16	493	11-NOV-20	79964					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	470001				
2230 - 03 - 101 - 60 - 00 - 01	7	1182	24-NOV-20	1263016	1018581				
<====Deduction Classification====> Deduction Amount				NET DED:-	244435				
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	470002				
0030 - 02 - 102 - 00 - 00 - 00		160							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		2500							
8009 - 01 - 101 - 00 - 00 - 00		164000							
8011 - 00 - 107 - 00 - 00 - 00		870							
8342 - 00 - 117 - 01 - 02 - 00		70955							
2230 - 03 - 101 - 60 - 00 - 02	10	1188	24-NOV-20	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002				

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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2230 - 03 - 101 - 60 - 00 - 02	24	1836	30-NOV-20			19950	19940	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	9	1186	24-NOV-20			333000	332905	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01	6	1180	24-NOV-20			626276	528523	
<====Deduction Classification====> Deduction Amount							NET DED:-	97753
0028 - 00 - 107 - 00 - 00 - 00		2325				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		54000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		33378						
8658 - 00 - 112 - 00 - 00 - 00		6500						
2230 - 03 - 101 - 61 - 00 - 02	21	1368	25-NOV-20			199500	199435	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02	11	1190	24-NOV-20			50175	50150	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02	23	1835	30-NOV-20			41850	41830	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01	8	1184	24-NOV-20			689528	609417	
<====Deduction Classification====> Deduction Amount							NET DED:-	80111
0028 - 00 - 107 - 00 - 00 - 00		2450				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		46000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		30066						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 02							13	1194	24-NOV-20	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							22	1834	30-NOV-20	37950	37930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							12	1192	24-NOV-20	100500	100465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							5	1178	24-NOV-20	32000	29194
<====Deduction Classification====>							Deduction Amount			NET DED:-	2806
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2621			